

SIXTY-FIRST

# ANNUAL REPORT

OF THE

## Town Officers

OF

### Southborough, Massachusetts

For the Year Ending December 31

# 1934



SOUTHBOROUGH PRINT SHOP  
SOUTHBOROUGH, MASSACHUSETTS

## TOWN OFFICERS, 1934

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### TOWN CLERK

Charles L. Fairbanks

### TREASURER

Charles H. Lane

### TAX COLLECTOR

Marjorie F. McDonald

### TOWN ACCOUNTANT

Charles E. Bagley

### SELECTMEN

Charles O. Misener	Term expires March, 1935
George F. Field	Term expires March, 1936
George H. Burnett	Term expires March, 1937

### ASSESSORS

Thomas P. Featherstone	Term expires March, 1935
Ralph H. Clark	Term expires March, 1936
Herbert E. Banfill	Term expires March, 1937

### BOARD OF PUBLIC WELFARE

Helen Burnett	Term expires March, 1935
George A. Morrison	Term expires March, 1935
Albert Beaton	Term expires March, 1937

### SCHOOL COMMITTEE

Harris D. Eaton	Term expires March, 1935
William N. Davis	Term expires March, 1936
James G. Stockwell	Term expires March, 1937

## CEMETERY COMMISSIONERS

Robert W. Schnare	Term expires March, 1935
Harry Burnett	Term expires March, 1935
Patrick J. O'Reilly	Term expires March, 1935

## BOARD OF HEALTH

Fred W. Bridges	Term expires March, 1935
John L. Bacon	Term expires March, 1936
Erwin L. Smith	Term expires March, 1937

## WATER COMMISSIONERS

Charles M. Proctor	Term expires March, 1935
John L. Bacon	Term expires March, 1936
Patrick J. Brock	Term expires March, 1937

## TRUSTEES OF LIBRARY

Grace K. Harwood	Term expires March, 1935
Marion F. Brinley	Term expires March, 1935
Albert S. Woodward	Term expires March, 1936
Charles L. Fairbanks	Term expires March, 1936
Mildred W. Wadsworth	Term expires March, 1937
John McHugh	Term expires March, 1937

## TREE WARDEN

Harry Burnett	Term expires March, 1935
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## TOWN HOUSE COMMITTEE

John J. Flannery	Frank Metcalf
Arthur G. Webster	

## FAYVILLE HALL COMMITTEE

Charles S. Nichols	Albert Willard
Joseph Delarda	

# ADVISORY COMMITTEE

Edward W. Fay	Ralph G. Hinkley
Bernard A. Merriam	Edward P. Offutt
John H. Burke	Fred E. Porter

# INSPECTOR OF ANIMALS

William H. Onthank

# SEALER OF WEIGHTS AND MEASURES

Charles L. Fairbanks

# DOG OFFICER

Robert H. Johnson

# BURIAL AGENT

Adelbert E. Collins

# CHIEF OF FIRE DEPARTMENT

Patrick J. Brock

# SUPERINTENDENT OF STREETS

Amos J. Toombs

# REGISTRARS OF VOTERS

Sereno W. Johnson	Thomas F. O'Donnell
Elizabeth Colleary	Charles L. Fairbanks

# PUBLIC WEIGHERS AND WEIGHERS OF COAL

Edward C. Nichols	Thomas F. Fitzgerald
C. E. Abbott	

# FENCE VIEWER

James A. DeMone

# MEASURER OF WOOD AND BARK

Edward C. Nichols

**REPORT OF THE TOWN ACCOUNTANT  
FOR 1934**

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To the Board of Selectmen,  
Southborough, Massachusetts,

Gentlemen:

The report of the financial transactions of the Town  
for the year ending December 31, 1934, is respectfully  
submitted herewith.

**CHARLES E. BAGLEY,**  
Town Accountant.

## CERTIFICATE OF AUDIT

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I hereby certify that I have examined and checked the accounts of the officers and departments of the Town receiving and expending money and find these accounts to be correct and in order.

Cash balances have been verified to December 31, 1934.

CHARLES E. BAGLEY,  
Town Accountant

Southborough, Massachusetts,  
January 31, 1935

Then personally appeared, Charles E. Bagley, and made oath that the above statement signed by him is true to the best of his knowledge and belief.

CHARLES L. FAIRBANKS,  
Notary Public

# RECEIPTS, 1934

## FROM TAXES

### Taxes of 1934:

Polls	\$1,294.00	
Personal	18,901.72	
Real Estate	62,091.31	
Motor Excise	4,181.71	
Veterans' Exemptions	3.01	\$86,471.75

### Taxes of 1933:

Polls	\$12.00	
Personal	1,035.28	
Real Estate	16,054.99	
Motor Excise	101.71	
Old Age Assess.	7.00	17,210.98

### Taxes of 1932:

Polls	\$2.00	
Personal	91.04	
Real Estate	4,769.51	
Motor Excise	4.94	
Old Age Assess.	2.00	4,869.49

### Tax Title Redemptions:

Taxes	872.11
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Totals of receipts from Taxes \$109,424.33

## GENERAL REVENUE

## Receipts:

From Commonwealth, for:

Metro. Water &amp; S.

Board	\$3,377.09	
Income Tax, val.	6,223.70	
Income Tax, Ed.	1,580.00	
National Bank Tax	1,017.52	
Corp. Tax, bus.	1,016.08	
Trust Company Tax	490.66	
Corp. Tax, Utilities	264.44	
Corp. Tax, Tel. & Tel.	114.73	
Previous years, taxes	171.80	14,256.02

From Licenses and Permits:

## Licenses:

Auctioneer's license	\$2.00	
Garage and gasoline lic.	16.00	
Hawkers and Pedlers	8.00	
Wines and Beer	605.00	
Inn Holders and Vict.	6.00	
Dog Licenses	528.50	

## Permits:

Water Pipe Line	50.00	1,215.50
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From Fines and Forfeits:

Fines, Court Fines	65.00
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From Grants and Gifts:

## Commonwealth:

For Union Sch'l Supt.	\$790.15
F.E.R.A. Funds	407.13



## Individuals:

School Employees,

donated 675.40

St. Mark's School 2,700.00

Fay School 1,820.00 6,382.68

Total of receipts from General Revenue \$21,929.20

## SPECIAL ASSESSMENTS RECEIPTS

From Moth Tax:

For year of 1934 \$101.40

1933 24.69

1932 2.66 \$128.75

From Private Spraying:

For year of 1934 \$156.66

1933 80.34

1932 4.09 241.09

Total receipts from Special Assessments 369.84

## COMMERCIAL REVENUE RECEIPTS

From General Government:

Town Hall, rent \$122.00

Law Dept., reimb'ent 500.00 622.00

From Protection of Property:

Sealer of W. &amp; M., fees \$36.20

Insect Pest, exterm. 53.78

Sale of lead 41.28 131.26

From Health Dept.:  
 Reimbursements by Commonwealth, T. B. Hospital  
 expense 201.43

From Highway Dept.:  
 Commonwealth \$15,070.15  
 County of Worcester 775.00  
 Individuals, damages 11.75  
 Repairs to private  
 drives 273.46 16,130.36

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From Public Welfare:  
 Reimbursements from:  
 Commonwealth, Old  
 Age acct. \$944.01  
 Commonwealth,  
 Public Welfare 228.70  
 County of Worc., Pub-  
 lic Welfare 18.00  
 Cities and Towns, Old  
 Age, etc. 713.80  
 Individuals 20.00  
 Miscellaneous 32.50 1,957.01

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From Soldiers' Benefits:  
 Reimbursement,  
 Common'lth, Military Aid 45.00

From Education:  
 Commonwealth for:  
 Tuition and trans. \$1,278.84  
 Cities and towns 207.00

School Dept., rent	4.00	
Vocational Tuition	82.80	1,572.64

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From Libraries:

Fines		25.00
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From unclassified Accounts:

Fayville Hall, rent		63.00
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From Water Department:

Meter Rates	\$8,372.02	
Service charges	405.19	
Miscellaneous	45.00	
All other	1.00	8,823.21

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From Cemeteries:

Sale of lots and graves	\$120.00	
Care of Lots and graves	386.50	
Burials	385.00	
Foundations	18.00	
Care Trust Fund lots	519.51	1,429.01

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From Interest, Costs, Etc.:

Tax Interest from,		
1934 taxes	\$54.56	
1934 Motor excise	.83	
1933 taxes	479.89	
1933 Motor excise	.75	
1933 tax liens	3.00	
1932 taxes	498.33	
1932 Motor excise	.40	
1932 Costs	62.59	
Tax Title, costs and		
int.	158.07	1,258.42

From General balances:		
Interest on deposits		786.62
From Trust and Invest't Funds:		
Interest from:		
Cemetery Perp'l Care	\$521.95	
Brigham Fund	30.00	
Willson Charity Fund	59.25	
Fay Library Fund	69.40	
Rural Cemetery Re-		
serve Fund	17.62	698.22
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From Temporary Loans:	
From General Loans:	
None in 1934.	
Total of receipts from Commercial Revenue	33,743.18

#### AGENCY RECEIPTS

From State Tax	
County Tax	
These amounts are included	
in general tax receipts.	
(See agency payments)	
From County of Worcester:	
Dog Licenses	\$674.00
From Trust & Inv'ts Funds:	
Perpetual Care dep'ts	425.00
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Total of Agency Receipts	1,099.00

## REFUND RECEIPTS

From Departmental Accounts:	
Adjustments and over-payments	\$49.87
From Protested Checks:	
Replaced	8.35
From Others Sources:	
C.W.A. Account	174.00
Women's C.W.A. Project	6.80
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Total of receipts from Refunds	239.02

## RECEIPTS BY TRANSFERS

Transfers Received By:	
Meter Rates acc. from Dept.	
acc.	\$154.00
Highway Dept., from Schools	
acc.	18.00
Advisory Committee	\$4.50
Selectmen	113.62
Treasurer	7.68
Town Hall Drainage	88.00
Fire Maintenance	6.00
Fire Water Holes	233.75
Moth Dept.	50.00
Moths, F.E.R.A.	40.00
Street Lighting	105.96
Highway Equip.—	
Maint.	115.00
Highway, F.E.R.A.	475.00
Cord. Rd. and Bridge	300.00
Common & T. H. Grds.	30.00

Cemeteries and F.E.R.A.	814.00	
From Reserve Fund	2,383.51	
Total of receipts from Transfers		2,555.51
Total of all Receipts in 1934		<u>\$169,360.08</u>

## BALANCES

December 31, 1933:

Balances on hand and on deposits:

General cash	\$63,324.73
Willson Fund, Cash	91.58
Fay Library Fund, cash	124.99
Rural Cemetery Reserve Fund	<u>1,046.98</u>

Total of cash balances on hand January 1, 1934	<u>64,588.28</u>
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Total of all Receipts and Balances for 1934	<u>\$233,948.36</u>
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## PAYMENTS, 1934

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### GENERAL GOVERNMENT

#### Advisory Committee:

Printing	\$4.50
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#### Selectmen's Dept.:

##### Salaries,

Selectmen	\$450.00
Clerk	50.00

##### Other Expenses,

Filing	\$21.00	
Postage and Station'y	13.16	
Printing and Adver'g	5.30	
Telephone	49.06	
Transportation	100.00	688.52

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#### Accounting Dept.:

##### Salaries,

Accountant	\$500.00
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##### Other Expenses,

Postage and Station'y	14.36	
Printing and Adver'g	26.14	
Supplies	3.00	
All Other	2.50	546.00

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## Treasurer's Dept.:

## Salaries,

Treasurer	\$500.00	
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## Other Expenses,

Bond	\$125.00	
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Insurance	31.00	
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Postage and Station'y	69.98	
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Printing and Adver'g	.40	
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All Other	6.00	732.38
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## Collector's Dept.:

## Salaries,

Collector	\$600.00	
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## Other Expenses,

Bond	160.00	
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Insurance	25.75	
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Postage and Station'y	61.49	
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Printing and Adver'g	60.32	
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All Other	5.00	912.56
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## Assessors' Dept.:

## Salaries,

Assessors	\$975.00	
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## Other Expenses,

Postage and Station'y	47.46	
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Printing and Adver'g	103.10	
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Abstracts	21.61	
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All Other	.75	1,147.92
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## Town Clerk's Dept.:

## Salaries,

Town Clerk	\$350.00
Recording Fees	47.50

## Other Expenses,

Postage and Station'y	13.71	
Printing and Adver'g	2.15	
Bond	5.00	
All Other	5.50	423.86
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## Election and Regist'n:

## Salaries,

Registrars	\$80.00
Election Officers	263.00
Clerical	4.00
Posting Warrants	16.00

## Other Expenses,

Postage and Station'y	2.00	
Printing and Adver'g	135.60	
Meals	33.00	
All Other	2.36	535.96
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## Law Department:

## Salaries,

Special Attorneys	\$521.08
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## Other Expenses,

Claims and Suits,		
Settlement	2,000.00	
Photographs	14.00	2,535.08
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## Town Hall:

## Salaries,

Committee \$75.00

Janitor 625.40

## Other Expenses,

Fuel 230.30

Lights 74.83

Janitor's Supplies 14.27

Painting 75.00

Water 24.00

Water Logs 47.00

Roof Repairs 100.00

Lumber 32.58

Doors 4.00

Wiring 9.75

Stove Rails 2.90

Ladder 4.32

Electrical Equipment 15.88

Repairs 74.96

Hardware and Sup's 3.01

Pipe Covering 3.62

Grate Bar 13.25

Lamps 3.80

Removal of Ashes 7.50

Cleaning of Pipes 9.00

Handle Bolt 6.50

Miscellaneous .94 1,457.81

## Other Gen'l Government:

## Tax Title Expense,

Treasurer \$27.69

Collector 202.86 230.55

New Filing Cabinets,		
Assessors	\$25.00	
Treasurer	35.00	60.00

Town Hall Drainage,		
F.E.R.A. Project,		
Pipe	\$47.71	
Supplies	20.67	68.38

Total Payments for General Government \$9,343.52

### PROTECTION OF PROPERTY

#### Police Dept.:

##### Salaries,

Regular Patrolman	\$1,518.23
Fayville Patrolman	545.15
Special Patrolman	27.85
Dog Officer	28.00

##### Other Expenses,

Court Fees	2.60	
Travel	99.96	
Telephone	5.85	2,227.64

#### Fire Dept.:

##### Salaries,

Chief	\$200.00	
Captains	142.38	
Lieutenants	65.00	
Firemen	991.62	
Janitors	400.00	1,799.00

**Maintenance,**

Equipment and Rep.	\$43.89	
Gasoline, Oil, Etc.	38.31	
Fuel	331.14	
Lights	96.30	
Gas	9.34	
Supplies	22.06	
Building Repairs	8.60	
Sewer Pipe	25.40	
Telephone	86.56	
Water	24.00	
New Equipment	52.35	
All Other Expenses	18.05	756.00

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**New Fire Equipment,**

Equipment	21.50
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**Hydrant Snow Removal,**

Labor	42.15
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**Water Holes, F.E.R.A. Project**

Material Supplied	49.76
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**Gypsy and B. T. Moths:****Salaries,**

Superintendent	\$290.53
Labor	467.60

**Other Expenses,**

Postage and Station'y	3.85
Insecticides	70.56
Hardware and Tools	4.05
Team Hire	65.00
Lights	8.25
Gas and Oil	1.82

Supplies	19.72	
Repairs	1.00	932.38
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F.E.R.A. Project,		
Materials Supplied		38.61
Tree Warden's Dept.:		
Salaries,		
Tree Warden	\$25.00	
Superintendent	141.66	
Labor	307.60	
Other Expenses,		
Insecticides	47.04	
Hardware, Tools	19.72	
Teams, Trucks	115.00	
Supplies	20.57	
Trees	5.00	
Moving Tree	2.00	
Gas and Oil	11.10	
Repairs	4.75	699.44
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F.E.R.A. Project,		
Supplies		29.22
Forest Fires:		
Salaries,		
Warden	\$50.00	
Fighting Fires	181.60	
Other Expenses,		
Postage and Station'y	4.50	
Gas and Oil	.71	
Supplies	2.10	
Equipment	41.52	280.43
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## Sealer of Wts. and Meas.:

Salaries,	
Sealer	\$75.00

## Other Expenses,

Travel	25.00	
Rent	75.00	
Equip't and Supplies	8.47	
All Other	1.50	184.97

Total for Protection of Property	\$7,061.10
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## HEALTH AND SANITATION

## Board of Health:

Salaries,	
Board	\$75.00
Agent	10.00

## Other Expenses,

Printing and Adver'g	.50
Hospital Treatment	931.75

## Vital Statistics,

Recording	4.25	1,021.50
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## Tuberculosis,

County Hospital Assess.	1,238.53
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## Inspection of Animals,

Inspector	100.00
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Total for Health and Sanitation	\$2,360.03
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## HIGHWAYS

## Maint. and Chapter 81:

## Salaries and Wages,

Superintendent	\$1,413.34
Labor	3,925.09
Engineer	211.50
Trucks and Teams	126.00

## Other Expenses,

Stone and Gravel	633.81
Tools and Supplies	104.34
Blasting	19.00
Pipe	91.58
Boiler Inspection	10.00
Registrations (1934-35)	12.00
Postage and Station'y	10.30
Express Charges	3.59
Cold Patch	103.15
Pen. Asphalt	299.98
Taric No. 1	2,135.21
65% Oil	3,507.18
Fuel	107.60
Lumber, Etc.	263.17
Culverts	31.61
Blastings	36.89
Catch Basins	23.70
Curb Stones	22.54
Torches	7.35
Insurance	183.00
Equip't and Repairs	74.63
	<u>13,356.56</u>

F.E.R.A. Project,		
Materials		76.93

Equipment and Maint.,		
Gas and Oil	\$653.07	
Repairs	715.16	
New Equipment	163.73	
Tools and Hardware	25.00	
Supplies	43.85	
All Other	1.25	1,602.06

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Jericho Hill Rd., Chap. 90:	
Salaries,	
Superintendent	\$333.33
Engineer	60.00
Labor	2,272.00
Teams, Trucks	318.75

Other Expenses,		
Stone and Gravel	154.20	
Culverts	260.79	
Taric No. 1	657.36	
Fuel	27.50	
Blasting	28.01	
Gas and Oil	83.02	
Tools	1.05	
Petition	3.00	
Welding	4.00	4,203.01

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Cordaville Rd. and Bridge:	
Salaries,	
Superintendent	\$153.34
Engineer	21.50



Labor	850.21	
Trucks, Teams	17.27	
Other Expenses,		
Contractor	3,383.42	
Gas and Oil	46.06	
Fuel	116.54	
Crushed Stone	686.04	
Asphalt	446.22	
Guard Rail	79.10	
Sand and Gravel	42.40	
Petition	3.00	
Cement	5.10	
Posts and Edge		
Stones	41.12	
All Other	1.79	5,893.11
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Street Lights,		
Lights		4,205.96
Special Maintenance,		
Labor	\$29.00	
Street Signs	104.25	
Fence Repairs	26.98	
Sidewalks	148.31	
66 Tons Mac No. 1	462.00	
Labor	36.50	807.04
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Chapt. 90 Maint'ce Acc't:		
Superintendent	\$66.66	
Labor	427.83	
Trucks and Teams	79.69	
Engineer	25.50	599.68
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## C.W.A. High'y. Project:

Truck	\$126.00	
Sand and Gravel	122.90	
All Other	.90	249.80
		<hr/>

## Private Drive Repairs:

Labor	\$267.50	
Superintendent	33.33	
Trucks and Teams	10.00	
Welding Fence	4.00	314.83
		<hr/>

## Snow Removal and Equip't:

Labor	\$864.21	
Trucks and Teams	50.50	
Ploughing	145.25	
Sand	6.00	
Gas and Oil	82.18	
Equipment and Repairs	354.29	
Building Repairs	3.90	
New Equip't and Tools	168.58	
All Other	12.21	1,687.12
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Total Highway Payments	\$32,996.10
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## CHARITIES

## Public Welfare Dept.:

Salaries,	
Overseers	\$400.00
Labor	39.75
Clerical	57.75

## Other Expenses,

Postage and Station'y	76.46
Telephone	17.60
Signs	32.50
Lumber	11.38
Transportation	195.95
Cartage Coal	61.75
Reimburse Exp.	25.75
Miscellaneous	3.41

## Relief,

Groceries and Prov's	756.57
Clothing	38.51
Fuel and Light	237.24
Shelter	154.00
Hospitals and Med'l	186.34
Board and Care	1,293.00

## Other Cities and Towns,

Reimbursements	265.55
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## Mothers' Aid

Aid	224.00	4,077.51
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## 1933 Unpaid Accounts:

## Salaries (Balance),

Overseers	\$120.00
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## Other Expenses,

Clerical	25.00
Expense	25.25

## Other Cities and Towns,

Relief	105.90	
Medical and Hospital	42.00	318.15

## Old Age Assistance:

Aid to Men	\$1,467.00	
Aid to Women	1,495.00	
Medical Expense	12.00	
Other Towns—Relief	224.00	
All Other	1.80	3,199.80

## C.W.A. Service Acc't:

Labor Payrolls	174.00
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## Women's C.W.A.:

Sewing Project, Supplies	19.08
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## Dental Clinic, C.W.A.:

Supplies	93.50
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## Willson Charity F'd Inc.:

Payments	50.00
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Total Public Welfare Payments	\$7,932.04
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## Soldiers' Relief

Relief	\$123.00
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Total Soldiers' Benefit Payments	123.00
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## EDUCATION

## School Department:

## Salaries,

Superintendent	\$1,375.62	
Committee	300.00	
Attendance Officer	50.00	\$1,725.62

## Administration,

Superintendent's Exp. 139.69

Postage, Printing,

Stationery 43.31

Telephones 162.04 345.04

## Teachers' Salaries,

High School \$10,648.00

Elementary School 13,572.56

Pupil Teachers 40.04

Writing Teacher 300.00

Music Teacher 332.00

Drawing Teacher 396.00 25,288.60

## Text Books,

High School \$257.36

Elementary School 184.08 441.44

## Supplies,

High School \$267.23

Elementary School 427.18

Domestic Arts 83.84

Manual Training 174.18 952.43

## Transportation,

Auto Bus \$6,430.00

Allow. Insurance 468.40 6,898.40

## Janitors' Services,

High School \$1,704.18

Elementary School 1,724.10 3,428.28

## Fuel and Light,

Fuel	\$2,050.32	
Light	277.14	2,327.46

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## Buildings and Grounds,

High School Rep'irs	\$366.44	
Elementary Repairs	230.42	596.86

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## Janitors' Supplies,

High School	\$45.27	
Elementary School	44.15	89.42

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## Other Expenses,

High School	\$25.84	
Elementary School	4.10	
Boiler Inspection	20.00	
Driveway Repairs	18.00	
Water Pipe Repairs	20.70	
Water Service	66.00	154.64

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## New Equipment,

Heating	\$370.50	
Typewriters	150.00	
Athletic Equipment	60.10	580.60

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## Health and Inspection,

School Nurse	\$825.00	
Medical Inspector	100.00	
Dental Inspection	50.00	
Medical Supplies	18.29	993.29

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All Other Expenses,	
Graduation Expense	9.10
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Total for General School	
Account	\$43,831.18
Trade Schools,	
Tuition	155.03
High School Roof,	
C.W.A. Project,	
Lumber and Supplies	221.59
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Total for Education	\$44,207.80

## LIBRARIES

Library:	
Salaries and Wages,	
Librarian	\$588.08
Assistants	99.96
Janitors	333.80
Books and Periodicals,	
Books	293.68
Periodicals	18.54
Transportation	97.00
Binding,	
Books	32.61
Fuel and Light,	
Fuel	280.21
Light	57.81
Buildings,	
Repairs	26.41
Janitor's Supplies	4.74

Removal Ashes	5.00	
Equipment	11.72	
Labor	19.12	
Other Expenses,		
Postage, Printing, Sta-		
tionery	19.74	\$1,888.42
	<hr/>	
Fay Library Fund,		
Books		140.51
	<hr/>	
Total for Libraries		\$2,028.93

## UNCLASSIFIED

Fayville Hall: :		
Maintenance,		
Janitor	\$257.36	
Lights	27.26	
Fuel	124.82	
Repairs	26.75	
Lumber	21.86	
Supplies	23.63	
Water	18.00	\$499.68
	<hr/>	

Common and T. H. Grds.:		
Labor	\$202.25	
Equipment	8.98	
Painting Flag Pole	20.00	231.23
	<hr/>	

Swimming Pools:		
Supervision		157.60



## Town Reports:

Printing 700	\$435.00	
Postage	30.50	
Warrants, 700	11.50	
Transportation	2.50	479.50

## Memorial Day:

Music	\$25.00	
Flowers	40.00	
Flags	16.50	
Refreshments	11.65	
All Other	5.63	98.78

## Liability Insurance:

Premiums	525.22
Fire Insurance (Blanket):	
Premiums	1,349.28

Total Unclassified Accounts	\$3,341.29
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## PUBLIC SERVICE.

## Water Department:

Salaries and Wages,	
Superintendent	\$1,399.92
Registrar	80.00
Labor	802.25
Engineer	66.00

## Other Expenses,

Postage and Station'y	20.76
Printing and Adver'g	56.66
Record Water Liens	2.93
Telephone	61.04

Dues N.E.W.W. Asso.	9.00	
Insurance	103.25	
Auto Registration	2.00	
General Expenses,		
Truck Repairs	57.37	
Pipe and Fittings	184.89	
Grease, Gasoline, Oil	134.32	
Freight and Express	5.52	
Power and Light	1,516.80	
General Repairs	91.36	
General Supplies	90.93	
New Equipment	78.75	
Fuel and Oil	168.38	
Service Boxes	29.74	
Intake Pipe Repairs		
(F.E.R.A.)	119.12	
Rent of Equipment	128.00	
Chlorine	28.50	
Paint'g Water Tanks	457.00	
Fences Contract	220.00	
Grass Seed	2.25	
Other Supplies	6.77	\$5,921.51

## 1933 Water Dept. Acc't,

Registrar	\$80.00	
Postage and Station'y	17.00	
Insurance	47.80	
Fuel and Oil	71.75	
Gas, Oil Repairs,	16.62	233.17

Total for Public Service		\$6,154.68
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## CEMETERIES

## Salaries and Wages,

Commissioners	\$48.63
Superintendent	250.00

## Adm. Expenses,

Transportation	45.00
Postage and Station'y	16.84
Printing	5.75

## Maintenance,

Labor	2,326.56	
Trucks and Teams	204.00	
Town Highway Dept.	12.00	
Shrubs	14.78	
New Equipment	68.50	
Manure	75.00	
Pipe and Labor	63.22	
Snow Plowing	7.50	
Weed Killer	22.00	
Lime	26.35	
Cement	13.62	
Gravel	38.90	
Fertilizer	70.55	
Seed	46.70	
Town Water	10.00	
Repairs	.60	
Express	1.57	
Supplies	1.60	3,369.67

Perp. Care Funds Income:  
 Care Trust Fund Lots, 1934

\$519.51

Brigham Cemetery Fund:	
Equipment	12.00
Rural Cemetery Reserve Fund:	
C.W.A. Project	11.25

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Total of All Cemetery Dept. Payments      \$3,912.43

### INTEREST

General Loans:	
Town Water	\$10,400.00
School	1,350.00
Fayville F. & W. District	2,185.00
Worcester County Hospital	472.50
Fire Station	282.63

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Total Payments for Interest      \$14,690.13

### MUNICIPAL INDEBTEDNESS

Temporary Loans:

None 1934

General Loans:

Town Water	\$10,000.00
School	2,000.00
Fayville F. & W. Dist.	2,000.00
Worcester Cty. Hosp.	3,000.00
Fire Station	1,900.00

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Total Payments for Debt      \$18,900.00

### AGENCY

Commonwealth:

State Tax	\$5,300.00
State Audit	440.18
State Parks and Res.	31.03
	<hr/>
	\$5,771.21

## County of Worcester:

County Tax	\$4,940.00	
Dog Licenses	668.60	5,608.60
Total Agency Account Payments		\$11,379.81

## TRUST AND INVESTMENTS

## Cemetery Perpetual Care:

Deposits Invested	425.00	
Total Trust and Investment Payments		\$425.00

## REFUNDS

## Tax Accounts:

1930 M. V. Excise	\$3.00	
1933 M. V. Excise	9.86	
1934 M. V. Excise	178.91	

## Departmental:

Water Department	3.00	
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## Protested Checks:

Returned to Collector	2.35	
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Total Refund Payments		\$197.12
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## TRANSFERS

## From General Cash:

To C.W.A. Service Account	\$914.00	
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## From Reserve:

To Departmental Account	2,383.51	
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Total Transfer Payments		3,297.51
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Total of all Payments in 1934		\$168,350.49
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## BALANCES

Cash on hand and on deposit

December 31, 1934:

General Cash	\$64,269.81
Willson Fund, Cash	100.83
Fay Library Fund	53.88
Rural Cemetery Reserve	1,173.35

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Total

65,597.87

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Total of all payments and balances,  
1934

\$233,948.36

# TRIAL BALANCE, DECEMBER 31, 1934

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General Cash	\$64,269.81	
Willson Fund, Cash	100.83	
Fay Fund, Cash	53.88	
Rural Cemetery Res. Fund, Cash	1,173.35	
Miscellaneous Tax Account	41.53	
1932 Tax Account	22.29	
Moth	1.26	
Private Spraying	.58	
1933 Motor Excise	48.27	
Old Age	3.00	
Polls	4.00	
Tax Account	6,094.05	
Moth	6.94	
Private Spraying	27.42	
1934 Motor Excise	250.15	
Polls	10.00	
Tax Account	23,302.06	
Moth	34.08	
Private Spraying	90.01	
Water Services	568.75	
Water Rates	882.45	
Water Available Surplus		\$13,755.30
Tax Titles	2,666.02	
Overlay 1926		.66
1927		39.45

1932	183.68
1933	111.80
1934	730.00
Overlay Reserve Fund	3,139.54
Revenue, Motor Excise	297.82
Special Assessment	161.97
Departmental	2,797.90
Tax Titles	2,666.02
Water Department	1,518.97
Accounts Receivable	
School Department	\$993.78
Cemetery	312.00
Highways	55.40
Public Welfare	1,436.72
Comm. of Mass., Highways	568.51
County of Worcester, Highways	271.28
Dog Licenses, County	5.40
Dog Licenses	528.50
Excess and Deficiency	69,592.72
Fire Department, Special F.E.R.A.	6.25
Water Department, Construction	5,266.70
Willson Fund, Income	100.83
Education	83.97
Fay Library Fund, Income	53.88
Oil Account	858.75
Interest on Cemetery Trust Funds	97.47
Interest on Brigham Fund	117.49
Rural Cemetery Reserve Fund	1,173.35
Net Bonded Debt	327,700.00



New Fire Station Loan	5,700.00	
New School and Equipment Loan	28,000.00	
Water Construction Loan	250,000.00	
Fayville Fire and Water District Loan	44,000.00	
Trust Funds, Cash and Securities	21,379.13	
Fay Library Fund	1,554.13	
Willson Charity Fund	1,000.00	
Cemetery Trust Fund	17,825.00	
Brigham Cemetery Fund	1,000.00	
Totals	\$452,367.55	\$452,367.55

# TOWN OF SOUTHBOROUGH, BALANCE SHEET, JANUARY 1, 1935

## REVENUE

ASSET ACCOUNTS.			
Cash Balances:			
General Cash Acc't	\$64,269.81		
Willson Fund, Cash	100.83		
Fay Fund, Cash	53.88		
Rural Cemetery Reserve	1,173.35	\$65,597.87	
Due From Tax Accounts:			
Prev. Years	\$41.53		
1932 Tax	22.29		
Moth	1.26		
Private Spraying	.58		
1933 Motor Excise	48.27		
Old Age Assess.	3.00		
Polls	4.00		
Taxes	6,094.05		
Moth	6.94		
Spraying	27.42		
1934 Motor Excise	250.15		
Polls	10.00		
Taxes	23,302.06		
Moth	34.08		
Spraying	90.01		
Tax Titles	2,666.02	32,601.66	

LIABILITY ACCOUNTS.			
Overlay Balances:			
Year of 1926	\$ .66		
1927	39.45		
1932	183.68		
1933	111.80		
1934	730.00		
Overlay Reserve Fund	3,139.54	4,205.13	
Unexpended Balances:			
Dog Licenses, County	\$5.40		
Dog Licenses, 1934	528.50		
Fire Dept., water holes	6.25		
Water Construction Ac.	5,266.70		
Education	83.97		
Oil	858.75	6,749.57	
Other Balances:			
Motor Excise Rev.	\$297.82		
Special Assess. Rev.	161.97		
Dept. Revenue	2,797.90		
Tax Title Rev.	2,666.02		
Water Dept. Rev.	1,518.97		
Water Avail. Surplus	13,755.30	21,197.98	

# Accounts Receivable:

Water Services	\$568.75	
Meter Rates	882.45	
School Dept.	993.78	
Cemetery Dept.	312.00	
Highway Dept.	55.40	
Public Welfare	1,436.72	
Comm. of Mass., Highway	568.51	
County of Worc., High'y	271.28	5,088.89

Total of Asset Accounts	<u>\$103,288.42</u>
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# Trust and Investment Fund,

## Income Balances:

Willson Fund, Income	\$100.88	
Fay Library Fund, Income	53.88	
Cemetery Trust Funds,		
Income	97.47	
Brigham Fund, Income	117.49	
Rural Cem'y Res. Fund	1,173.35	1,543.02

## Excess and Deficiency:

Revenue Surplus	<u>69,592.72</u>
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Total of Liability Accounts	<u>\$103,288.42</u>
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# DEBT STATEMENT, JANUARY 1, 1935

Loan and Year	Outstanding Jan. 1, 1934	Borrowed in 1934	Paid in 1934	Outst'g Jan. 1, 1935	Due in 1935	Rate of Int.	Amount of Int.	Due Date of Int.	Due Date Principal
Fire Station 1927-1937	\$7,600.00		\$1,900.00	\$5,700.00	\$1,900.00	4.25	\$201.88	6-15-35 12-15-35	6-15-35
School 1920-1949	30,000.00		2,000.00	28,000.00	2,000.00	4.50	1,260.00	8-1-35 9-1-35	9-1-35
Town Water 1930-1959	260,000.00		10,000.00	250,000.00	10,000.00	4.00	10,000.00	1-1-34 7-1-34	7-1-34
Fayetteville F. & W. Dist.	46,000.00		2,000.00	44,000.00	2,000.00	4.75	2,090.00	4-1-34 10-1-34	10-1-34
Revenue Loans Totals	\$343,600.00		\$15,900.00	\$327,700.00	\$15,900.00		\$13,551.88		
Worc. County Hosp.	\$21,000.00		\$3,000.00	\$18,000.00	\$3,000.00		By Warrant From County		

## INDEBTEDNESS

Net Bonded Debt	\$327,700.00	General Loans:	
		1927 Fire Station and Sheds	\$5,700.00
		1929 School and Equip't	28,000.00
		1930 Town Water	250,000.00
		Fayville F. & W. Dist.	44,000.00
	<u>\$327,700.00</u>		<u>\$327,700.00</u>

## TRUST FUNDS

Trust Funds,		Trust Funds:	
Cash and Securities	\$21,379.13	Fay Library Fund	\$1,554.13
		Willson Charity Fund	1,000.00
		Cemetery Trust Funds	17,825.00
		Brigham Cemetery Fund	1,000.00
	<u>\$21,379.13</u>		<u>\$21,379.13</u>

## SALARY AND WAGE SCHEDULE

### TOWN OF SOUTHBOROUGH, DECEMBER 31

#### Established by the Town.

Selectmen (3)	\$450.00
Treasurer	500.00
Collector	600.00
Assessors (3)	975.00
Town Clerk	350.00
Registrars of Voters (4)	80.00
Sealer of Weights and Measures	75.00
Overseers of Public Welfare (3)	400.00
Tree Warden	25.00
Board of Health (3)	75.00

#### Other Salaries and Wages.

Town Accountant	\$500.00
Clerk, Selectmen	50.00
Town Hall Committee (3)	75.00
Chief of Fire Dept.	200.00
Firemen (each)	50.00
Fire House Janitors (3)	400.00
Superintendent of Streets	1,800.00
Superintendent of Cemeteries	250.00
Inspector of Animals	100.00
Night Patrolman	1,500.00
Fayville Officer (per week)	13.15
Registrar, Water Dept.	80.00
Forest Fire Warden	50.00
Superintendent of Water Dept.	1,400.00
Forest Fire payrolls (per hour)	\$ .50 and .60
Town Labor (per day)	4.00 and 4.50
Cemetery Labor (per day)	4.00 and 4.50

## ASSESSORS' REPORT FOR 1934

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Valuation:		
April 1, 1933,		
Real Estate	\$2,524,685	
Personal Property	579,207	\$3,103,892

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April 1, 1934,		
Real Estate	\$2,496,405	
Personal Property	576,672	3,073,077

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### Operating Requirements, 1934:

Town Appropriations	\$139,842.72	
State Tax	5,300.00	
State Reservation Tax	31.03	
Auditing Municipal Accounts	440.18	
County Tax	4,940.00	
Tuberculosis Hospital	1,238.53	
Overlay, 1934	1,078.30	

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Total		\$152,870.76
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### Revenue for 1934:

#### Estimated receipts from:

Income Taxes	\$7,929.47	
Corporation Taxes	1,328.48	
Bank Taxes	1,611.50	
Motor Vehicle Exc.	4,000.00	

Licenses	300.00
Fines	50.00
St. Mark's School	2,700.00
Fay School	1,820.00
Spraying and Moth	
Tax	382.15
General Government	672.00
Protection of Prop'y	85.00
Highways	650.00
Charities	700.00
Schools	3,500.00
Libraries	23.50
Water Dept. Avail-	
able Surplus	9,146.00
Cemeteries	1,842.00
Interest on Deposits	500.00
Int. on Tax Assess.	894.00
Metro. Water &	
Sewer Board	3,383.00
Unclassified	78.00
Federal Employe	
Relief Grants	407.13

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Total of estimated receipts      42,002.23

Available funds used by author-  
 ity of the Commissioner      5,045.91

Net amount to be raised by  
 taxation on polls and  
 property      105,822.62    152,870.76

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Amounts committed to Collector:

680 Polls      \$1,360.00  
 Real Estate and Personal Pro'y 104,484.62



Private Spraying and Moth Tax	382.15
Motor Vehicle Excise	4,495.76

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Tax Rate, 1934, \$34.00 per \$1,000

1934 Taxes abated:

Real Estate	\$321.30
Polls	56.00
Excise	217.69

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Assessments on real and personal property for 1935 will be assessed on property as recorded January 1st, instead of April 1st, as in previous years. All returns must be made by February 15th, the tax rate will be determined during the month of April, commitments will be sent to the collector so that the tax bills will be in the taxpayers' hands by June 14, 1935.

Respectfully submitted,

**RALPH H. CLARK,**  
**THOMAS P. FEATHERSTONE,**  
**HERBERT E. BANFILL,**  
Assessors of Southborough.

## TREASURER'S REPORT, 1934

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**Charles H. Lane, Treasurer, in account with Town  
of Southborough**

Receipts for year	\$165,862.90
January 1, 1934, Balance	63,324.73
	<hr/>
	\$229,187.63
Total Treasury Warrants (as listed)	\$164,917.82
December 31, 1934, Balance	64,269.81
	<hr/>
	\$229,187.63

### 1934 RECEIPTS

Jan.

6. H. G. Blount, Refund School Dept.	\$3.35
8. Town of Ashland, Reimb. Public Welfare Dept.	55.85
12. Dr. J. L. Bacon, Garage Alcohol License	3.00
15. Comm. of Mass., Dept. of Public Works	475.00
20. County of Worcester, Dept. of Pub. W'ks	475.00
22. Civil Works Service Fund, Refund	174.00

Feb.

2. Lyons & Carnahan, School Dept. refund	6.91
2. Ginn & Co., School Dept. refund	7.79
3. Daniel F. Kelley, Jr., School phone calls	1.00
14. Comm. of Mass., Dept. of Public Works	834.94

## March

2. Robinson Fund, Reimb. Pub. Welf. Dept.	6.00
13. Comm. of Mass., Reimb. for Leporati suit	500.00
15. Mrs. W. H. Gane, Perp. care of Emma W. Deming Lot	100.00

## April

5. Comm. of Mass., State Income Tax	4,495.00
28. Marjorie F. McDonald, Protested Check	6.00
28. Comm. of Mass., Public Health (Div. of Tuberc.)	201.43

## May

9. Comm. of Mass., Indep. Indus. Schools	82.80
9. Comm. of Mass., Support of Indig't Persons	46.50
25. City of Worcester, Public Welfare Reimb.	18.00
25. Comm. of Mass., Dept. of Pub. Works	4,300.00
31. Home Owners Loan Corp., Sarajian Tax Title	92.27

## June

5. Geo. A. Morrison, Refund Pub. Wel. Dept.	12.00
6. County of Worcester, Dept. of Pub. W'ks	300.00
14. Union Water Meter Co., Refund Water Dept.	6.54
16. Henrietta T. Burnett, Refund from C.W.A. Sewing	6.80
16. Framingham Co-op. Bank, Voter and Pierce Tax Titles	179.98
20. Estate Mary C. McMaster, Perpetual Care Lot 36, Sec. 6	100.00

## July

7. Marianne E. Follensby, Perpetual Care Lot 54, Sec. 11	25.00
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9. Westboro Savings Bank, H. L. Moore	
Tax Title	121.61
19. National Dairy Co., Annual Pipe Lease	50.00
19. Jennie A. Harrington, Perpetual Care	
Lot 21, Sec. 7	100.00
26. Comm. of Mass., Gypsy Moth	53.78

## August

3. Comm. of Mass., Fed. Emerg. Relief Act	407.13
10. Comm. of Mass., Dept. Public Works	1,538.07
14. Fram. Trust Co., Red'tion of Tax Title	324.28
15. Town of Fram'm, Reimb. Old Age Assist.	354.00
15. Town of Fram'm, Reimb. Public Welfare	148.46
24. Comm. of Mass., Dept. of Public Works	2,912.37
29. Home Owners Loan Corp., Red'n Tax Title	94.40

## September

11. Marjorie F. McDonald, Protested Check	2.35
14. Comm. of Mass., School Supt. in Small	
Towns	790.15
22. Comm. of Mass., Dept. of Pub. Works	728.69
25. County of Worcester, Dept. of Pub. W'rks	300.00

## October

4. Comm. of Mass., Dept. of Public Works	328.75
13. County of Worcester, Dept. of Pub. Works	228.72
13. St. Mark's School, Contribution	2,700.00
15. Miss Ada M. Herrick, Perpetual Care	
Lot 37, Sec. 2	100.00
20. Comm. of Mass., Dept. of Public Works	1,236.92
20. Comm. of Mass., Tuition of Children	1,278.84
25. Comm. of Mass., Dept. of Public Works	918.92

25. Comm. of Mass., Met. Dist. Comm.	3,377.09
27. County of Worcester, Dept. of Pub. Works	450.00
31. Comm. of Mass., Temporary Aid	60.00
31. City of Boston, Reimb. School Dept.	207.00

## November

2. Fay School, Inc., One-half Contribution	910.00
13. Comm. of Mass., Dept. Public Welfare	26.50
20. Comm. of Mass., Annual Settlement	6,351.09
29. Comm. of Mass., Old Age Assistance	742.01
29. Comm. of Mass., Dept. Public Works	442.69
30. Philip Eaton, Settle't for Auto Damage	11.75

## December

7. Howe & French, Inc., Reimb. Water Dept. Maint.	20.00
8. Mary Fitzgerald, Rent for So. Union Hall	4.00
8. Town of Ashland, Reimb. Public Welfare	75.00
14. Comm. of Mass., Old Age Assistance	202.00
14. Comm. of Mass., Dept. of Pub. Works	123.64
17. Comm. of Mass., Director of Standards	8.00
20. Albert Beaton, Reimb. Public Welfare	8.00
21. City of Boston, Reimb. Public Welfare	80.49
23. Comm. of Mass., Annual Settlement	203.05
27. Marlboro Co-op. Bank, Red'n Tax Titles	217.64
28. H. G. Blount, So. Union School Phone Tolls	3.05
28. C. L. Fairbanks, Sealer Wts. and Meas. fees	36.20
30. Comm. of Mass., Dept. of Public Works	251.44
30. Chas. H. Lane, Refund for Postage Used	1.23
31. Fay School, Inc., One-half Contribution	910.00
31. Mass. Hosp. Life Ins. Co., Int. on Cem- etery Trust Funds	551.95
31. County of Worcester, Dog Licenses	528.50
31. Rural Cemetery Comm.	519.51

Marjorie F. McDonald,	
1932 Real Estate Taxes	4,895.06
Marjorie F. McDonald,	
1933 Real Estate Taxes	17,214.30
Marjorie F. McDonald,	
1934 Real Estate Taxes	82,545.09
Marjorie F. McDonald,	
1932 Motor Vehicle Excise	4.94
Marjorie F. McDonald,	
1933 Motor Vehicle Excise	101.71
Marjorie F. McDonald,	
1934 Motor Vehicle Excise	4,181.71
Marjorie F. McDonald,	
Interest on 1932 Real Estate	498.33
Marjorie F. McDonald,	
Interest on 1933 Real Estate	479.89
Marjorie F. McDonald,	
Interest on 1934 Real Estate	54.56
Marjorie F. McDonald,	
Interest on 1932 M. V. E.	.40
Marjorie F. McDonald,	
Interest on 1933 M. V. E.	.75
Marjorie F. McDonald,	
Interest on 1934 M. V. E.	.83
Marjorie F. McDonald, Costs on 1932 R. E.	37.83
Marjorie F. McDonald, Lien Certificates	4.00
Marjorie F. McDonald, Water Rates	8,373.02
Marjorie F. McDonald, Services	405.19
Marjorie F. McDonald, Water Miscel.	45.00
Chas. L. Fairbanks, Dog Licenses	674.00
Chas. L. Fairbanks, Licenses and Permits	626.00
A. J. Toombs, Private Highway Work	273.46
Vincent Dunn, Town Hall Rental	122.00
Wm. H. Eastman, Fayville Hall Rental	63.00

Sarah V. Stivers, Library Fines	25.00
A. E. Collins, Cemetery Receipts	789.50
First District Court, Fines	65.00
Sales of Arsenate of Lead	41.28
Interest Received on Deposits	786.62

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Total Receipts for Year	\$165,862.90
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## 1934 PAYMENTS

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**Payments Made by Treasurer From Warrants Approved by the Board of Selectmen, as follows:**

January	\$14,929.51
February	7,015.19
March	9,045.90
April	14,168.50
May	12,444.50
June	26,588.27
July	10,589.76
August	9,280.69
September	12,704.95
October	10,956.62
November	18,115.44
December	19,078.49

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**Total Payments for Year \$164,917.82**



**Charles H. Lane, Treasurer, in Account With  
Cemetery Perpetual Care Trust Funds**

(On Deposit with Mass. Hospital Life Insurance Co.)

Total of funds on deposit, Jan. 1, 1934	\$17,400.00
Trust Funds deposited during 1934	425.00
	<hr/> \$17,825.00

Report of Income from Cemetery T'st F'ds:

Balance on hand Jan. 1, 1934	\$95.03
Interest. (3%) received for 1934	521.95
	<hr/> \$616.98

Charges for Care of Trust Fund Lots	519.51
	<hr/>

Balance of Trust Fund Income on hand Jan. 1, 1935	\$97.47
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**CHARLES H. LANE,**  
Treasurer

**Charles H. Lane, Treasurer, in Account With  
Rural Cemetery Commission**

1934

Jan.	1. Balance	\$1,046.98
	20. Arthur G. Webster, Lot 58, Range 13	30.00
June	7. Est. Lillian F. Dunn, Lot 40, Range 13	40.00
	15. Marlboro Savings Bank, Interest	17.62
Dec.	18. Antonio Pessini, Lot 18, Range 15	50.00
		<hr/> \$1,184.60

1934

Jan.	20. Warrant No. 27	\$11.25
Jan.	1, 1935, Balance	1,173.35
		<hr/> \$1,184.60

**Charles H. Lane, Treasurer, in Account With  
Willson Charity Fund**

1934

Jan.	1. Balance	\$91.58
Feb.	1. United Shoe Mach. Co. Dividend	14.25
Apr.	5. United Shoe Mach. Co. Dividend	15.00
July	7. United Shoe Mach. Co. Dividend	15.00
Oct.	7. United Shoe Mach. Co. Dividend	15.00
		<hr/> \$150.83

Dec. 7.	Warrant No. 574	\$50.00
Jan. 1, 1935,	Balance	100.83
		<hr/> \$150.83

**Charles H. Lane, Treasurer, in Account With  
Fay Library Fund.**

1934

Jan.	1. Balance	\$124.99
Feb.	1. Marlboro Savings Bank, Interest	9.70
June	5. Am. Tel. & Tel. Co. Dividend	25.00
Aug.	1. Marlboro Savings Bank, Interest	9.70
Dec.	5. Am. Tel. & Tel. Co. Dividend	25.00
		<hr/> \$194.39

Dec. 31.	Total Payments for Year	\$140.51
Jan. 1, 1935.	Balance	53.88
		<hr/> \$194.39

**Charles H. Lane, Treasurer, in Account With  
Lucretia Brigham Cemetery Fund**

\$1,000.00	
(On Deposit with Mass. Hospital Life Insurance Co.)	
Jan. 1, 1934, Balance of Income on hand	\$99.49
Interest Received for 1934	30.00
	\$129.49
Total Income and Balance	\$129.49
Expended by Cemetery Commissioners, in 1934	12.00
	\$117.49
Balance on hand, Jan. 1, 1935	\$117.49

**CHARLES H. LANE,**  
Treasurer

**REPORT OF THE COLLECTOR OF TAXES, EXCISE  
FOR THE YEAR 1932**

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	DR.	
Uncollected, 1933 Report		\$6.79
	CR.	
Abated		\$6.79

**REPORT OF THE COLLECTOR OF TAXES, EXCISE  
FOR THE YEAR 1933**

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	DR.	
Uncollected 1933 Report		\$147.87
Interest		.61
		<hr/>
		\$148.48
	CR.	
Paid Treasurer		\$48.77
Abated		51.44
Uncollected		48.27
		<hr/>
		\$148.48

Respectfully submitted,

MARJORIE F. McDONALD,

Collector.

# REPORT OF THE COLLECTOR OF TAXES, EXCISE FOR THE YEAR 1934

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## DR.

Warrants	\$4,495.76
Interest	2.00
	<hr/>
	\$4,497.76

## CR.

Paid Treasurer to Dec. 31, 1934	\$4,182.54
Jan 21, 1935	120.70
Abatements	46.62
Uncollected	147.90
	<hr/>
	\$4,497.76

Respectfully submitted,

MARJORIE F. McDONALD,

Collector.

# REPORT OF THE COLLECTOR OF TAXES FOR THE YEAR 1932

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## DR.

Uncollected, 1933 Report	\$5,275.47
Interest	420.08
Costs	61.59
Lien Certificate	1.00

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\$5,758.14

## CR.

Paid Treasurer	\$4,466.06
Tax Titles	1,244.91
Abated	23.04
Uncollected	24.13

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\$5,758.14

## UNCOLLECTED 1932 TAXES

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Brown, Leslie R., Advertised and Sold	\$4.80
Goldstein, Heirs of Louis, Advertised and Sold	16.00
McMonigal, Adrienne	.13
Murray, William H.	3.20

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\$24.13

Respectfully submitted,

MARJORIE F. McDONALD,  
Collector



# REPORT OF THE COLLECTOR OF TAXES FOR THE YEAR 1933

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## DR.

Uncollected, 1933 Report	\$21,735.59
Added Warrant in 1934	9.00
Interest	513.17
Lien Certificates	3.00
	<hr/>
	\$22,260.76

## CR.

Paid Treasurer to Dec. 31, 1934	\$14,258.50
Jan. 21, 1935	981.72
Abated	391.30
Tax Titles	1,400.80
Uncollected	5,228.44
	<hr/>
	\$22,260.76

Respectfully submitted,  
MARJORIE F. McDONALD,  
Collector of Taxes.

## UNCOLLECTED 1933 TAXES

Borelli, Fred	\$3.00	Goldstein, Heirs of	
Fletcher, Charles	1.00	Louis	16.00
*Ramelli, Laza's, Jr.	3.00	Guinasso, Marie E.	14.18
Allis, Dexter W.	9.60	Harding, Ravena	136.00
Bates, Mary, Bal.	40.60	Harris, Hart	44.96
Bigelow, Francis and		Harris, Hart, et als.	86.65
Margaret, Bal.	23.32	Harriman, Margar-	
Boland, Matthew	34.48	et B.	158.53
Bouffard, Lorea,		Hayden, Heirs of	
Bal.	57.60	Mary	8.00
Boutillier, Gardner	48.25	Higgins, Nellie, Bal.	.25
Brown, Leslie	4.80	Holmes, Hazel, Bal.	81.60
Brusie, Charles	101.97	Johnson, Katherine	156.09
Carlioni, Er'sto, Bal.	36.40	Kasparian, K'en D.	102.53
Carpenter, Mary J.,		Kleberg, Anna	3.04
Bal.	131.93	Kouroubacalis, Peter	3.20
Carboni, Caesar	37.60	Liberty, Frank	1.92
Carboni, Caesar	39.20	French, Cora, Bal.	161.90
Conder, Mabel P.,		Manning, Mollie,	
Bal.	234.10	Bal.	86.25
Cummings, Avis	86.53	Manning, Thomas,	
Donajian, Nathan	117.30	Bal.	13.40
Fantoni, Charles	169.73	Martin, Percy A.,	
Fay, Waldo A., and		and Marion, Bal.	30.77
Martha, Bal.	68.80	Mattioli, Ericoli, Bal.	.13
Finn, John V., Jr.	11.01	McMonigal, Adri-	
Firmin, George, and		enne, Bal.	.13
Catherine, Bal.	76.45	Minnucci, Dominic	77.60
Fitzgerald, M'ry C.	120.00	Mitchell, Andre	72.58
French, Edwin E.	6.40	Murray, William H.	3.20
*Giambetti, A., and		Nooradian, Sarkas,	
M., Bal.	30.80	Bal.	66.65

Nordigan, Sarkas, and Bedros	6.53	Sullivan, Wm. F.	67.33
O'Brien, Heirs of James M:	46.40	Sundberg, H. Louise	79.87
Oghidanian, James	172.80	Taylor, Joseph, and Alice	91.33
Parmenter, George	132.29	Taylor, Joseph	49.60
Paul, Felix	1.17	Tebaldi, Terenzio, and Augusta, Bal.	85.00
Pereni, Luciano, Bal.	9.80	Thoits, John H., Bal.	16.80
Phillipo, Closter	1.75	Tombari, Olga	182.40
*Pinkham, Wm. K.	100.12	Trioli, John J., Bal.	92.10
Quinn, William G., et als.	36.80	Uhlman, Eloreence E., Bal.	96.12
Rega, Emily C., and Alfred	48.00	Vickers, Edwin V., Bal.	1.92
Rogers, Sarah H., Bal.	99.65	Ward, Mabel A.	187.75
Sealey, Heirs of John, Bal.	51.20	Watkins, John	97.85
Sears, Catherine, Bal.	42.80	Webster, Helen W., Bal.	67.53
Smith, Ralph E., and Daisy K., Bal.	2.00	Wright, Augustus E., Bal.	175.00
St. Maurice, H. A., and T.	335.10	Zicko, Nicholas	32.00
			<hr/>
			\$5,228.44

\*Paid since close of books

Respectfully submitted,

MARJORIE F. McDONALD,  
Collector of Taxes.

# REPORT OF THE COLLECTOR OF TAXES FOR THE YEAR 1934

## DR.

Warrants	\$106,204.77
Additional Warrant	22.00
Interest	79.34
Liens from Water Dept.	70.77
Costs on Water Liens	4.47
	<hr/>
	\$106,381.35

## CR.

Paid Treasurer to Dec. 31, 1934	\$82,599.65
Jan 12, 1935	1,479.99
Jan. 20, 1935	452.22
Abated	377.30
Uncollected Taxes	21,421.42
Uncollected Water Lien	50.77
	<hr/>
	\$106,381.35

Respectfully submitted;

MARJORIE F. McDONALD,

Collector

## UNCOLLECTED 1934 TAXES

Alberini, Michael		Campbell, George	78.20
D., et al.	\$102.47	Carlioni, Ernesto	108.80
Allis, Dexter W.	10.20	Carpenter, F. Scott,	
Aselbakian, Misag,		Adm. Est. Mary J.	
Elio and Gabriel,		Carpenter	166.73
Bal.	120.65	Carbone, Cesare	39.95
Babbitt, Albert K.	54.80	Cecolina, Andrew,	
Banks, Guilford	99.77	and Augusta	62.90
Bartholdi, George	4.08	Cerrutti, Joseph,	
Bartiloni, Antonio	143.17	and Linda	165.03
Bavari, Guidetta,		Clapp, Clarrisa	207.40
Heirs of	54.00	Collier, Georgia A.	93.50
Bean, Chester N.	55.11	Conder, Mabel P.,	
Berri, Baptista	49.88	Heirs of	456.95
Bertinazzi, Louis	80.37	Coyle, Margaret,	
Bigelow, Francis,		Heirs of	42.50
and Margaret	93.84	Cronan, Carolyn K.	626.77
Bigelow, Andrew		Cummings, Avis	93.29
F.	277.10	*Cutting, Ruby A. J.	86.95
Blake, Charlotte F.	236.85	Daughan, Elizabeth	2.33
Boland, Matthew	22.10	Davis, Eva B.	214.33
Borrelli, Venanzio	112.70	Dellavalli, Dante	77.35
Bouffard, Lorea	146.20	Delarda, Charles,	
Brown, Annie F.	380.90	and Louise	34.58
Brown, Jennie L.	76.50	Delarda, Joseph, and	
Brown, Leslie R.	5.10	Mary, Bal.	46.10
Brussie Charles	108.27	DelCastella, Isaac,	
Burnett, Harry	476.35	and Mary, Bal.	78.00
Byard, Annie F.,		Demming, Emma,	
Bal.	75.00	Heirs of	108.80
Callahan, Henry J.	68.00	Dermon, Vesta L.	74.80

Donajian, Nathan	124.60	Galvin, Timothy J.	17.50
Dragomani, Avad- azio	104.00	Ginga, Ericoli -	59.50
Dunn, Vincent B., and Gladys	83.02	Gilman, Harry L.	51.13
Dunlap, Albert H., and Margaret J.	54.40	Goldstein, Lewis, Heirs of	17.00
Eaton, Harris D.	625.32	Golgatta, Venanzio	103.70
Ellsworth, Eunice J.	161.75	Gratto, Nicholas, and Emaline	17.00
Ellsworth, Law- rence W.	60.52	Gray, Rhoda E.	78.20
Fantoni, Charles	180.33	Guinasso, Marie E.	15.03
Fay, Waldo A., and Martha E.	93.84	Harding, Charles P., Jr., and Ravena	144.50
Fay, Haviland	18.70	*Harwood, Grace K., Bal.	2.18
Fenwick, Daisy N.	139.40	Harris, Hart, et als.	92.05
Fernald, Mark E.	151.30	Harris, Hart,	41.82
Finn, John V., Jr.	174.50	Harriman, Mar- garet B.	168.43
Firmin, George F., and Catherine	143.65	Hewitt, Merton E.	390.29
Fitzgerald, Mary C.,	127.50	Higgins, Nellie	34.25
Flanders, John A.	48.54	Holmes, Hazel R.	122.40
Flanders, Henry H.	136.00	Hopkins, Arthur P., and Nettie F.	204.58
French, Cora I.	284.60	Hunt, John A., and Gertrude	40.80
Giambetti, Raffael, and Golgatta, Venanzio	11.90	Javis, W. L.	12.75
Giambetti, Antonio, and Marretta	65.90	Johnson, Katherine,	161.27
Giambetti, Raffael, and Annuncia	45.10	Kasparian, K'n D.	108.93
		Keahlwatter, Franklin H. and Jeannette	13.60
		Kelly, Daniel F., Heirs of	42.50

Kennison, Asa	2.38	Melindy, Arthur I.,	
Kidder, Josephine		and Hattie M.	203.90
B., Bal.	486.00	Mennuccii, Iganzio	84.20
Kiley, Arthur J.,		Merriam, Bernard	
and Mary E.	63.07	A.	132.00
Kleberg, Anna K.	91.57	Mitchell, Andree	86.70
Kouroubacalis, Peter	3.40	Moore, Harry F.	53.55
Labarre, George H.	68.00	Murray, Wm. H.	3.40
Lane, Chas. H., Bal.	71.10	Nichols, D. Clinton,	
Laptewicz, John,		Heirs of	307.83
and Ellen, Bal.	20.30	Norradian, Sarkas	92.05
Lepore, Dominic,		Nordigian, Sarkas,	
and Ida	3.40	and Bedros	6.93
Liberty, Frank	2.04	O'Brien, James M.,	
Lincoln, Howard R.	70.68	Heirs of	49.30
Lincoln, Paul S.	51.98	Ohidanian, James	163.20
*Lord & Burnham	574.60	Ohidanian, James	20.40
Lynch, James A.	293.61	O'Neil, Clara A.	34.00
MacKay, Frederick		O'Neil, Robert, and	
B. and Bernice	107.10	Mary D.	34.13
Manning, Mollie S.	189.58	Onthank, W. Wm.	257.38
Manning, Thomas F.	40.80	Palmer, William C.	68.35
Mansion, Frank G.	5.10	Parmenter, Geo. D.	139.26
Martin, Marion E.	19.87	Passmore, John H.,	
McCarthy, Margaret	85.13	and Mary C., Bal.	96.37
McCarthy, Thos. J.	110.50	Paul, Felix, Bal.	25.17
McIntire, Lo'ell M.	323.50	Pendleton, Herbert,	
McKechnie, Ter-		and Vera	77.35
esa S.	96.90	Pereni, Lucanio	187.75
McMaster, Char-		Pereni, Frank	56.10
lotte	166.85	Peterson, Enoch	3.40
McMonagle, Adrian	.13		

Pierce, Leon, and Harriet	40.93	Sanborn, Orman	3.40
Pinkham, Jos. W.	160.90	Sarajian, Garabed	69.30
*Pinkham, Wm. K.	105.92	Schaff, Harrison H.	34.00
Pollock, Will'm G.	132.85	Schaff, Morris, et als.	23.80
Prosperi, Luciano, Bal.	90.00	Sealey, John	129.20
Quinn, William G., et als.	39.10	Slawson, Fred G.	209.30
Rabini, Joseph, and Josephine	30.60	Smith, Adrienne E.	20.40
Rabini, Joseph	71.53	Smith, Ralph E., and Daisy K.	76.75
Radden, Edward	10.20	Sparrock, John	47.60
Rega, Emily C., and Alfred	51.00	South Middlesex Bank	59.75
Riordan, Patrick J., and Hattie M.	180.27	St. Maurice, Henry A. and Theo'a	338.95
Rice, Leona F.	68.00	Stockwell, Ja'es J.	144.63
Richards, John W.	174.25	Sullivan, Wm. F.	71.53
Ravinius, Frank A., and Emina	124.47	Sunberg, Louise	67.60
Roberts, William	141.10	Taylor, Joseph, and Alice	96.90
Rogers, Sarah	127.75	Taylor, Joseph	47.73
Rossi, Peter, and Angeline	25.96	Tedeschi, Eliza- beth M.	61.20
Rossi, Victor	83.98	Tebaldi, Terenzio, and Augusta	122.40
Ruggles, Alvah	51.00	Thoits, John H.	39.10
Salmon, Patrick M., Bal.	1.87	Thompson, Thos. P.	123.70
Sangervasi, Enrico, Bal.	52.80	Tomasetti, Gino, and Stella	41.65
Sanshonia, Joseph, Bal.	29.10	Tombarri, Olga	193.80
		Trioli, John J.	150.77
		Uhlman, Flo'ce E.	197.20



Varnum, William E.,	Wright, Aug'us E.	252.35
and Philomena	Young, Harry W.	525.55
Vezina, Mary T.	Zirga, Antonia	11.90
Vickers, Edwin V.	Ziko, Nicholas	34.00
Voter, Harriet E.	*O'Leary, Kenneth	2.00
Wakeling, Mary A.	*Ramelli, Lazarus, Jr.	2.00
Ward, Mabel A.	Rinaldo, Orazio	2.00
Watkins, John,	Stone, Bayard	2.00
Heirs of	*LaRoque, Jean	2.00
Webster, Helen W.		
Wiles, Chas. D.		
		<hr/>
		\$21,421.42

\*Paid since close of books

Respectfully submitted,  
MARJORIE F. McDONALD,  
Collector of Taxes.

## ANNUAL MEETING—MARCH 12, 1934

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Article 1. Chose Raymond H. Oveson as Moderator.

Article 2. Voted that the Water Board be instructed not to collect the money due from William Smiddy on account of installation of water.

Voted that the report of the Committee on By-Laws, as given by Alfred Howes, shall be accepted as a report of progress.

Voted to accept the reports of the various town officers, as printed in the Annual Report.

Article 3. Voted that the salary of the Board of Public Welfare be increased to \$400. per year and to include administration of the Old Age Bureau.

Voted that all salaries and rates paid for wages be restored to rates and salaries paid in 1932.

Voted that the men employed in the Cemetery Department be paid the same wages as those in the Highway Department.

Voted that the salaries of the Assessors be established at \$325. for each member.

Article 4. Voted that the amount of \$1,491.77 received from fire insurance reimbursements and \$2,479.32 balance of appropriation for relaying of water

pipes on Turnpike Road, be retuned to general cash account and that \$5,266.70 remaining from water construction account be applied towards the payment of Water debt due in 1934 and that the Selectmen be authorized to expend the amounts of \$6.34 and \$2.50 donated to the town for the purposes for which they were given. (Welfare work).

Article 5. Voted to raise the following sums of money for the Town's use:

Selectmen	\$575.
Legal expense	750.
Accountant	550.
Treasurer	725.
Collector	920.
Town Clerk	425.
Election and Registration	650.
Certification of Notes	10.
Assessors	1,150.
Town Hall Maintenance	1,460.
Police trans's	100.
Police	2,165.
Fire maintenance	750.
Fire Equipment	37.
Fire Salaries	1,785.
Forest Fires	300.
Hydrant Snow Removal	100.
Tree Warden	700.
Moth Dept.	885.
Sealer of W. and M.	188.
Board of Health	1,200.
Inspector of Animals	100.
Highways, Chapter 81	6,750.

Highways, Chapter 90	200.
Michinery and Equipment	2,000.
Street Lights	4,100.
Snow and Equipment	2,000.
Highways, Special Maint.	360.
Water, Maintenance	6,125.
Public Welfare	4,700.
Old Age Assistance	3,000.
Soldiers' Relief	500.
Military Aid	200.
Schools	44,150.
Libraries	1,326.20
Trade Schools	175.
Reserve Fund	2,500.
Fayville Hall	500.
Common and T. H. Grounds	200.
Town Reports	490.
Liability Insurance	800.
General Insurance	1,500.
Cemetery	2,600.
Interest on Debt	14,690.13
Interest on Temp. Loans	500.
Debt Retirement	13,633.30
Memorial Day	100.
Coasting	10.
Swimming Pool	150.
Worcester Co. Hospital	1,238.53
Filing Cabinets	60.
Oil Bill	858.75
C.W.A.	750.
Jericho Hill Road	500.
Plus \$1,000. from T'y	
Private Driveways and Snow	500.

Tree Warden, private work	50.
Welfare, \$8.84 from T.	
Water Debt from Water Cons'n	
Acct., \$5,266.70 from T.	
	<hr/>
	\$132,241.91
Appropriation in meeting of Jan., in	
settlement of Leporati claim	2,000.00
	<hr/>
To be raised by taxation	\$134,241.91

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Article 6. Voted to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1934, and to issue a note or notes therefor to be payable within one year. Any debt or debts incurred under this vote to be paid from the revenue of said financial year.

Article 7. Voted that the dog money be allotted to the Library Department and become a part of the appropriation therefor.

Article 8. Voted to appropriate the sum of one hundred dollars, to be expended by Leo L. Bagley Post 161 of the American Legion, for decorating soldiers' graves and Memorial Day Exercises.

Article 9. Voted to authorize the Selectmen to designate certain streets on which coasting may be allowed and to appropriate the sum of \$10. for their supervision.

Article 10. Voted to raise and appropriate the sum of \$150. for supervision of swimming pools and that the caretaker of the pools be instructed to see that the water in the pool is changed at least three times per week.

Article 11. Voted to raise and appropriate the sum of \$500. for work to be done on private driveways, same to include removal of snow therefrom, all to be done under supervision of the Superintendent of Streets.

Article 12. Voted to pass the Article.

Article 13. Voted to raise and appropriate the sum of \$50. for work and material furnished through the Tree Warden to private parties.

Article 14. Voted to pass the Article.

Article 15. Voted that the town instruct its Treasurer to accept contributions from the Fay School and Saint Mark's School, in lieu of taxes from which these schools are exempt, said contributions to be credited to general cash account and used as estimated receipts for 1934.

Article 16. Voted to raise and appropriate the sum of \$1,238.53 for maintenance of the Worcester County Hospital District for Tuberculosis.

Article 17. Voted to pass the Article.

Article 18. Voted to raise and appropriate the sum of \$35. for a filing cabinet for the Town Treasurer and \$25. for a filing cabinet for the Board of Assessors.

Article 19. Voted that the sum of \$858.75 be appropriated for the payment of the claim of the National Petroleum Service Company and that the Selectmen be instructed to employ counsel, to whom they shall refer all reports, correspondence and the names of all witnesses, for the purpose of receiving his opinion as to the liability of the Town and to pay or not to pay the bill as he advises.

Article 20. Voted to appropriate the sum of \$750. for C.W.A. projects, same to be allotted by the Selectmen to the various Departments.

Article 21. Voted to rescind the vote of the Town, taken at the Annual Town Meeting, in March, 1931. whereby it approved and adopted a Planning Board By-Law.

Voted the following By-Law in regard to a Town Planning Board be adopted.

March 12, 1934.

#### **By-Law for Town Planning Board.**

Section 1. A board of five members is hereby established, to be known as the Planning Board. The terms of members shall be three years, but at the Annual Town Meeting, to be held in the month of March, 1935, there shall be elected two members to serve for one year, two members to serve for two years, and

one member to serve for three years, and thereafter there shall be elected at the annual meeting in each year such members as are necessary to fill vacancies.

Section 2. Vacancies otherwise occurring in the board shall be filled as provided in General Laws, Chapter 41, Section 11.

Section 3. The duties of such board shall be such as are stated in Chapter 41, Sections 70 to 72, of the General Laws, and further to consider and advise upon municipal improvements, either at the request of other officials of the town or upon its own initiative. It shall consider and develop a town plan with special attention to main ways, land developments, zoning, playgrounds and parks and sites for permanent school plants. The board shall meet at regular intervals. It may hold public meetings. It shall at all times have access to public documents or information in the possession of any town official or department. It shall examine the plans for the exterior of any public building, monument or similar feature, and for the development and treatment of the grounds about the same before the adoption thereof, and may make such recommendations thereon as it may deem needful. It may provide for public lectures and other educational work in connection with its recommendations. It may incur expenses necessary in carrying on its work within the amount of its annual or special appropriations.

Section 4. All plans for laying out, extending, discontinuing or changing the limits of any playground or public park, and every purchase of land for the



site of any public building, and all plans for the location, erection or alteration of public buildings shall be submitted to said board for its opinion at least two weeks in advance of action by the board of selectmen or the town.

Section 5. The board shall make a report to the town annually, giving information regarding condition of the town and plans or proposals for the development of the town and estimates of the cost thereof. Such report shall be sent to the Selectmen not later than such time in January in each year as the Selectmen may prescribe or as may be prescribed by law in force relative to reports, and a copy thereof be filed with the Massachusetts Department of Public Welfare.

Article 22. Voted that the Water Commissioners be authorized to adjust a settlement of the accounts of B. Perini & Sons, as recommended in the Annual Report of the Commissioners.

Article 23. Voted that the Assessors be instructed to apply the sum of \$2,797.87 donated by teachers and employees of the School Department, together with such sums as may be received from the same source up to March 1, 1934 (\$675.00), as estimated revenue for 1934, and reduce the total to be assessed in 1934 by such total amount.

Article 24. Voted to pass the Article.

Article 25. Voted to pass the Article.

Article 26. Voted to raise and appropriate the sum of \$1,500. to be used in conjunction with \$3,000. to be allotted by the State and \$1,500. to be allotted by the County for reconstructing and widening Jericho Hill Road: \$1,000. of the appropriation to be taken from cash in the hands of the Treasurer and \$500. to be raised in the tax levy of 1934.

Article 27. Voted to raise and appropriate the sum of \$200. to be used with like amounts from the State and County for Chapter 90 work on the highways.

## TOWN CLERK'S REPORT FOR 1934

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Births registered, males	14
Births registered, females	11
Marriages recorded	19
Deaths recorded, males	23
Deaths recorded, females	6
Dogs, licensed, males and spayed females	210
Dogs licensed, females	45
Kennel licenses	2
Paid Town Treasurer	\$668.60
License Fees	\$51.40
Fish and Game Licenses issued	101
Paid Department of Conservation	\$178.25
License Fees	\$25.25
Marriage Intention Fees	\$32.00
Birth Certificate Fees	\$1.25
Recording Mortgages	22.00

CHARLES L. FAIRBANKS,  
Town Clerk

## BIRTHS

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- Jan. 1. Curtis, Jean Eleanor, daughter of Myron A. and Evelyn L. Smith..
- Jan. 16. Lindsay, Richard Paul, son of Adelbert and Irene Masso.
- Jan. 17. Evans, Alwyn Cynthia, daughter of Harold and Maude H. Amory.
- Feb. 11. Sealey, Deborah Ann, daughter of Robert W. and Lucy Bowen.
- Feb. 13. Oghidanian, Alice Marie, daughter of James and Alice Hajian.
- Feb. 18. Alberini, Richard, son of Peter and Catherine Casey.
- Mar. 23. Allen, Richard Aubrey, son of Aubrey and Edna Cadieux.
- Mar. 24. French, Sarah Hollis, daughter of Hollis and Mary N. Frick.
- Mar. 26. Colleary, John Joseph, son of William J. and Josephine E. Canning.
- Mar. 31. Rossi, George Cesare, son of Cesare and Julia Perconcini.

Apr. 16. Sangervasi, John Henry, son of Enrico and Edith L. Sanchioni.

Apr. 19. Pessini, Patricia Ann, daughter of Leo J. and Florence M. Goff.

Apr. 21. Moore, Harry Robert, son of Harry W. and Harriet R. Hathaway.

May 14. Coulson, Barbara Anne, daughter of Edwin J. and Geneva M. Jensen.

May 22. McHale, Catherine Eleanor, daughter of Richard and Catherine E. Dolan.

June 13. Weed, Peter Redfield, son of Frederick R. and Margaret Jarvis.

June 21. Maley, Richard, son of John H. and Elizabeth Byrne.

July 26. Bates, Robert Worthington, son of Chester and Kimetia Hawthorn.

Aug. 4. Donahue, Mary Martha, daughter of James E. and Helen F. Butler.

Sept. 5. Brock, Joseph Daniel, son of Joseph D. and Eva M. Hogan.

Sept. 4. Kittredge, David George, son of Harold R. and Elizabeth McCullough.

Nov. 17. Ramelli, Francis James, son of Francis E. and Eva Lively.

Nov. 20. Gulbankian, Tina, daughter of George and  
Eva Miridian.

Dec. 4. Misener, Josephine Frances, daughter of  
Lawrence and Hilda Cody.

Dec. 15. Spurr, Arnold Newton, son of Alton B. and  
Marjorie Newton.

## MARRIAGES

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Jan. 26. Hervey Albert Perreault to Bernice M. Galer.

Feb. 12. Frank D. Limerick to Beatrice Balbina Desrosiers.

Feb. 25. Albert Schauck Ward to Phyllis Marie Stockwell.

Apr. 19. Clarence Edward Sibley to Jane Forbes Kelley.

May 16. Alfred Joseph Clement to Mary Francis Burke.

May 26. James O. Post, Jr., to Anne Clifford.

June 30. Gordon C. Johnson to Florence Richards.

July 4. Francis Alfred Mazzearelli to Mabel Marcella Mitchell.

Aug. 4. Marshall Eaton Prindle to Ann May Hopkins.

Aug. 11. Robert W. Ramstrom to Christina Jean Horne.

Aug. 23. Richard Warden Sears to Charlotte McMaster.

- Sept. 2. Allen C. Blackman to Doris Lucille Horne.
- Sept. 3. James M. Daughan to Marguerite Marie Gobeille.
- Sept. 4. Edward N. Campbell to Eleanor A. Prosser.
- Oct. 12. Paul J. Redmond to Doris E. Bagley.
- Oct. 27. Frank J. Rossi to Lena A. Bartolini.
- Oct. 20. Donald S. DiBuono to Helen T. Ramelli.
- Oct. 27. Samuel Baxter Amey to Muriel B. Mackey.
- Nov. 29. Julian Joseph Montvitt to Joan A. Mauro.



**DEATHS**

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Feb. 4. James W. Doane, 63 years, 6 months, 18 days.

Feb. 5. Harry Curtis O'Leary, 60 years, 9 months, 25 days.

Feb. 12. John Leonard Dix, 78 years, 6 months, 28 days.

Feb. 19. Frank Henry Buck, 83 years, 3 months, 5 days.

Mar. 28. John E. Welch, 73 years.

Apr. 24. Mary Donaldson, 55 years, 1 month, 18 days.

May 10. Henry Harrison Flanders, 79 years, 3 months, 28 days.

May 19. Joseph Burnett Choate, 41 years, 16 days.

May 23. Catherine McHale, 42 years.

May 28. Bayard T. Kinnicutt, 16 years, 4 months, 15 days.

June 4. Miles Byrne, 67 years.

June 5. John Watkins, 72 years.

June 5. Lazzarus Ramelli, 79 years.

June 21. Victor Vesperi, 68 years, 9 months, 29 days.

June 30. Benham Ewing, 40 years, 7 months, 6 days.

July 17. Felix Kasper, 58 years.

Aug. 14. Austin P. McDonough, 72 years.

Aug. 25. Joseph E. Baker, 85 years, 3 months, 17 days.

Sept. 18. James J. O'Connell, 50 years, 6 months, 29 days.

Sept. 27. William Thomas Young, 46 years.

Oct. 12. Arthur Page Hopkins, 65 years, 9 months, 5 days.

Oct. 13. Emma L. Proctor, 96 years, 11 months, 20 days.

Nov. 9. Flora A. Gilmore, 72 years.

Nov. 17. Frederick B. Knudsen, 74 years.

Dec. 4. Garabed Margessian, 67 years.

Dec. 7. John B. Fisher, 24 years, 1 month, 26 days.

Dec. 13. Rose Pessini, 26 years, 5 months.

Dec. 16. Annie McAvoy, 64 years, 8 months.

Dec. 17. Frank T. Andrews, 71 years, 10 months, 9 days.

# **JUROR'S LIST, 1934**

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Clarence E. Baker	Mechanic	Newton St.
Donald Blood	Truck Driver	Parkerville Rd.
Merle W. Bogert	Farm Supt.	Main St.
Walter B. Brewer	Farmer	Boston Rd.
Thomas F. Connors	Wood Worker	Boston Rd.
Allen H. Draper	Contractor	Main St.
James E. Donahue	Tel. Mechanic	Boston Rd.
Harris D. Eaton	Farmer	Flagg Rd.
James Giffin	Designer	E. Main St.
Phil Harding	Carpenter	Winter St.
John H. Maley	Steward	Winchester St.
Sylvester Hosmer	Clerk	Boston Rd.
Thomas A. McCarthy	Mason	Newton St.
La'rence G. Misener	Laborer	Middle Rd.
Harry W. Moore	Laborer	Southville Rd.
Herbert Pendleton	Carpenter	Winter St.
Gordon Robertson	Electrician	School St.
Henry D. Rice	Printer	Latisquama Rd.
Joseph W. Pinkham	Farmer	Richards Rd.
Alton B. Spurr	Garage Prop.	Main St.
Harold Stivers	Office Clerk	Middle Rd.
Cla'ce W. Wentworth	Dairyman	Middle Rd.
Wil'm E. Wentworth	Grocer	Turnpike Rd.

## REPORT OF THE SEALER OF WEIGHTS AND MEASURES

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Gasolene Pumps sealed	24
Gasolene Pump Stops sealed	47
Kerosene Pumps sealed	2
Oil Pumps sealed	16
Liquid Measures sealed	23
Scales adjusted and sealed	71
Weights adjusted and sealed	182
Fees Paid Treasurer	\$36.20

### Inventory of State Standards:

One office scale.

One brass yard measure.

Weights: 1. 3. 4. 5. 10. 25. 50 lbs.

1 1/16, 1/8, 1/4, 1/2, 1, 2, 4 and 8 oz.

Dry measures: 1, 2, 4, 8, and 16 qts.

Liquid measures, 1 gill, 1/2 pt., 1 pint, 1, 2 and 4 qts.

### Working equipment:

Sealer's balance.

Twenty 50-lb. weights.

Weights: 1, 2, 4, 5, 10, 25 lbs.

1/16, 1/8, 1/4, 1/2, 1, 2, 4, and 8 oz.

Dry measures: 1, 2, 4, 8, and 16 qts.

Liquid measures: 1 4-qt., 1 gallon and 5-gallon

One safe

Two seals

One desk

One drill

Two glass graduates

CHARLES L. FAIRBANKS,  
Sealer of Weights and Measures

**REPORT OF WATER COMMISSIONERS,  
DECEMBER 31, 1934**

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To the Board of Selectmen,  
Southborough, Massachusetts.  
Gentlemen:

Herewith is presented the fifth annual report of the Board of Water Commissioners for the year 1934.

**Maintenance and Operation**

The routine of maintenance and operation consisted of installation of eleven services, emergency repairs of one hydrant, re-laying of the main suction pipe at the Sudbury Reservoir, painting and fencing of the Fayville Standpipe, fencing of Clear Hill Standpipe, weekly inspection of all standpipes, flushing of dead ends and the quarterly reading of meters.

**Services**

Due to the unprecedented freezing weather, late in December, 1933, and early in January, 1934, eleven services became frozen and seventeen meters had to be repaired.

During the year 14 services have been turned on and eight discontinued, only two of which were for non-payment of water rates.

There were 11 services installed during the year as follows:

	Priv. Prop.	Cost	Town Prop.	Cost
William Roberts	31.0 ft.	\$21.57	22.0 ft.	\$28.64
Frank Charnley	27.5 ft.	22.05	25.0 ft.	31.20
Daniel Kelly Est.	12.0 ft.	5.17	30.0 ft.	48.20
Charles Mauro	16.0 ft.	6.46	22.0 ft.	23.54
Joseph Trioli	100.0 ft.	26.90	25.0 ft.	26.20
St. Mark's School	54.0 ft.	14.38	20.0 ft.	29.10
M. E. Hewitt	41.0 ft.	11.52	20.0 ft.	22.00
Leon Pierce	22.0 ft.	15.06	10.0 ft.	18.60
Mrs. R. M. Burnett	36.0 ft.	38.64	25.0 ft.	45.06
O. Sandborn	22.0 ft.	7.34	25.0 ft.	24.00
Frank Fay	35.0 ft.	24.39	25.0 ft.	24.00

	396.5 ft.	\$193.48	249.0 ft.	\$320.54
Total cost of labor on town property				\$196.00
Total cost of materials on town property				124.54
				\$320.54
Total cost of labor on private property				\$70.72
Total cost of materials on private property				124.54
				\$193.48

The average cost of excavation on private property was \$.478 per ft.

The average cost of excavation on Town property was \$.787 per ft.

### Pipe Lines

During the year the gate valve boxes were raised to the surface of the streets all over the system.

An emergency repair was necessary on Maple Street when a 2" gate valve stem was broken while being turned off, requiring the excavation for the removal of the old valve and the installation of a new one.

### **Hydrants**

During the year the hydrant at Dee's, on Central Street, became blocked with a stone from the main pipe, requiring the excavation and disconnection of the hydrant.

Two hydrants were installed, one at Prentiss Street and one on the Southville Road, near the Westboro line.

The hydrants are inspected and flushed regularly.

New fences were installed at the standpipes on Oak Hill and Clear Hill.

The standpipe on Oak Hill was painted on the inside with one coating of Main's Water Proof Hot Coating and on the outside with two coats of outside aluminum paint at a cost of \$505.88.

The thawing machine that was purchased during the past year has been a valuable addition to the Water Department equipment.

### **F.E.R.A. Project**

The suction line at the pumping station was repaired under an F.E.R.A. project. This project supplied the following labor and materials:

719 hours' labor at \$.50 per hour	\$359.50
56 hours' labor at .90 per hour	50.40
	<hr/>
	\$419.90

The cost of labor was paid by the Federal Government and the materials, amounting to \$131.00, was the only cost to the Town on a project costing \$551.00.

### **Truck**

An operating cost sheet is kept of the expense of the Water Department truck, showing the number of miles traveled, the amount of gasoline, oil and alcohol used and the cost of repairs.

### **Pumping Station**

The inside of the pumping station was painted during the past year. A log is kept at the station, showing the time each pump is operated, the amount of water pumped, the pressure at start and stop, the amount of chlorene used, the temperature and the supplies received. The electric meter reading is taken once a week. An operating cost sheet is also kept, showing the cost each month of labor, electric power, chlorene, fuel oil, supplies and repairs, the total cost for the year and the cost to pump 100,000 gallons.



### Water Consumption

Consumption of water for the year 1934 was as follows:

Month	Total gallons pumped	Average gallons daily
January	1,905,000	70,555
February	1,871,000	63,250
March	2,140,000	76,428
April	1,993,000	83,041
May	2,160,000	80,000
June	2,662,000	90,413
July	2,232,000	89,280
August	2,470,000	88,214
September	2,499,000	96,115
October	2,298,000	85,111
November	2,275,000	91,000
December	2,374,000	91,307

The total amount pumped for the year was 26,879,000 gallons.

The total average per day was 83,722 gallons or 1,573,800 more gallons than last year.

Water used for flushing, 150,500 gallons.

Fire Department used about 1,450,000 gallons.

Street Department used about 55,000 gallons.

Choate Playground used about 62,000 gallons.

Moth Department used about 8,000 gallons.

Draining the tank on Oak Hill used about 200,000 gallons.

Total, 1,915,500 gallons .

The following buildings, owned by the town, and having a flat rate of \$24 a year, used the following amounts:

	Gallons
Cemetery	2,215
High School	156,445
Fayville School	40,445
Southville School	39,592
Fayville Hall	26,220
Southboro Fire Station	21,885
Town Hall	23,032

Total for Town Property, 309,834 gallons.

Total consumption for Town purposes, 2,225,334 gallons.

## REPORT OF COLLECTOR FOR WATER DEPARTMENT

### WATER SERVICES

#### DR.

Uncollected Balance, January 1, 1934	\$780.56
Warrants in 1934	209.08
	<hr/>
	\$989.64

#### CR.

Paid Treasurer to December 31, 1934	\$405.19
Abated	22.95
Uncollected	561.50
	<hr/>
	\$989.64

# REPORT OF COLLECTOR FOR WATER DEPARTMENT

## WATER RATES AND MISCELLANEOUS

### DR.

Uncollected, January 1, 1934	\$1,177.99
Warrants, 1934	8,694.97
Warrants, 1934, Miscellaneous	50.25
	<hr/>
	\$9,923.21

### CR.

Paid Treasurer to Dec. 31, 1934	\$8,416.02
Jan. 12, 1935	80.25
Abated	340.96
Uncollected	807.45
Liens transfered to Tax Dept.	70.77
Received by Transfer	207.76
	<hr/>
	\$9,923.21

### REVENUE

Income from Water Rates	\$8,416.02
Income from Water Services	405.19
	<hr/>
	\$8,821.21
Expenditures	6,071.35
	<hr/>
Surplus above operating costs	\$2,749.86

### Recommendations

This year the Water Commission have several articles in the Town Warrant relative to the extension of water mains and recommend their passage because:

The extensions are, primarily, to provide work for the unemployed through assistance of the P.W.A. These extensions would provide a possibility of adding about 15 services to the Water Department. The commissioners want to reiterate that these extensions are to be made only provided the P.W.A. extend financial aid to the town for the projects. The law relative to payment of allotments by the P.W.A., to which Sewer and Water projects are assigned, is made on a basis of 50—50%. The town, therefore, must appropriate, at town meeting, at least 50% of any P.W.A. project. If the P.W.A. rejects any project the money so voted at Town Meeting must revert to the town treasury.

The truck belonging to the Water Department is badly in need of repair. It was purchased five years ago, since which time it has been in daily use. To make it a safe vehicle to be on the road and to keep it in proper running condition, would require the following parts, at a cost of about \$145.00:

Clutch, the flywheel is out of true, requiring considerable adjusting; 2nd speed, badly worn; roof of cab, new covering needed; foot brakes, all gone; steering, the front end is very bad and shimmies a great deal; king pins and bushings; four tires; rear end.

The actual code value of the truck is about \$70.00. As it would cost more than twice its value to make the

necessary repairs, the commissioners are of the opinion that the purchase of a new truck is essential for the sake of economy, safety and efficiency. The amount asked for, \$493.00, is included in the appropriation of the Water Department.

The hydrants should be painted this year and the commissioners will try to put this work through as a government P.W.A. project.

One hydrant should be installed on Marlboro Road, opposite Mr. Dunn's property.

CHARLES M. PROCTOR,  
J. LOWELL BACON,  
PATRICK J. BROCK,  
Board of Water Commissioners

20. Latisquama Rd.	.6	60	71.16
21. White Bagley Rd.	1.0	100	
22. Breakneck Hill Rd.	2.0	100	20.00
23. Woodland St.	1.8	180	397.47
24. Oak Hill Rd.	.6	60	18.00
25. Middle St.	.4	25	
26. Oregon Rd.	.8	40	
27. Edgewood Rd.	.5	25	
28. Mt. Vickery Rd.	1.0	50	438.71
29. Middle Rd.	1.9	100	95.67
30. Marlboro Rd.	1.7	170	263.73
31. Acre Bridge Rd.	.4	40	8.00
32. Framingham Rd.	1.4	140	
33. Cross St.	.2	20	
34. Central St.	.5	50	309.09
35. Winter St.	.2	20	
36. Leonard St.	.1	15	
37. Cherry St.	.1	10	
38. Pleasant St.	.1	10	80.33
39. Willow St.	.2	20	5.00
40. Valley Rd.	.4	25	
41. Laurel Hill Rd.	.2	20	4.00
42. Brewer Rd.	.1	15	5.00
43. Pine Hill Rd.	1.7	300	276.47
44. Pine Hill Ext'n	.1	15	88.34
45. Clement St.	.2	20	53.17
46. Boston Rd.	1.0	100	93.73
47. Newton St.	1.0	100	55.00
48. School St.	.7	70	84.50
49. Railroad Ave.	.1	10	
50. Winchester St.	.2	20	10.00
51. Lyman St.	.2	20	
52. Upland Rd.	.1	10	

**REPORT OF WORK DONE ON SOUTHBORO ROADS  
DURING THE YEAR 1934 — UNDER  
CHAPTER 81, DISTRICT 3**

State Allotment \$6750, Town Allotment \$6750, plus \$1500. Total Allotment \$13,500, plus \$1500. State pays 50%.

No.	Road Name	Total Miles		Allot.	Expended
		Prim.	Sec.		
1.	Turnpike (State)				
2.	Washington		0.1		
3.	Deerfoot Rd.	1.5		\$75	\$335.33
4.	Lovers Lane		.7	100	51.66
5.	Flagg Rd.	1.1		50	15.00
6.	Clifford Rd.		.6	30	11.00
7.	Parkerville Rd.		2.7	200	324.00
8.	Southville Rd.	1.3		200	119.27
9.	Highland Rd.		.6	30	134.14
10.	Woodbury Rd.		.5	25	
11.	Richards Rd.		.8	100	49.16
12.	Gilmore Rd.		.1	30	20.66
13.	Bridge St.		.1	10	30.00
14.	Wood St.		.1	10	12.09
15.	Fay Court		.1	10	9.00
16.	Prentiss St.		.1	15	9.00
17.	Pearl St.		.1	15	9.00
18.	Cordaville Cut-off		.1	10	
19.	Cordaville Rd.	2.7		270	283.61

53. Walker St.	.1	15	
54. Main St.	1.5	150	
55. Sears Rd.	1.5	150	118.16
56. Fisher St.	1.2	100	267.67
57. Jericho Hill Rd.	.5	25	122.83
58. Northboro Rd.	1.7	300	140.84
59. Chestnut Hill St.	.8	80	199.31
60. Ward St.	.7	400	40.00
61. High St.	.3	25	
62. Brigham St.	.2	20	132.59
63. Church St.	.3	30	63.00
64. A St.	.3	75	20.17
65. Harrington St.	.1	25	15.00
66. Howe St.	.06	25	8.00
67. Maple St.	.1	50	
68. Hammond St.	.1		
69. Parker Rd.	.1		
70. Cottage St.	.1		
Held in reserve until Oct. 1		1,000	
Held in reserve until Nov. 1		120	
Town Line Signs		50	
Directional Signs		100	
Cut Brush		230	
Culverts			
Oiling and Sanding		4,000	
Balance Not Allotted		3,390	
Machinery Account		1,500	
Auto Count			70.40
Supt. Salary			706.67
Tools			159.45
Concrete Pipe			91.28
Sand and Gravel			509.87
Lumber and Spikes			263.17



Fuel	107.60
Registration and Insurance	195.00
Boiler Inspection	10.00
Miscellaneous	41.06
Culverts	31.61
Taric	2,135.21
Road Oil	2,839.43
Cold Patch	103.15
Blasting Supplies	36.89
Asphaltic Oil	967.73
Crushed Stone ?	124.26
Frames and Grates	23.70
Curb Inlets Stones	22.54
<b>Totals</b>	<hr/> \$15,000 \$13,356.88

## SUMMARY

Total Payrolls	\$5,694.93
Total Materials	7,661.95
Machinery Rental	
	<hr/> \$13,356.88

1. Turnpike (State).
2. Washington St. No work reported.
3. Deerfoot Rd. 238 yds. gravel used, 4300 gals. Asphaltic oil applied; .25 mile scarified, reshaped and rolled.
4. Lovers Lane. Scraped, 40 cu. yds. gravel used; scarified and rolled.
5. Flagg Rd. Patched.
6. Clifford Rd. Patched.
7. Parkerville Rd. 110 cu. yds. gravel used; 8500 gals. Asphaltic oil applied; section scarified; rolled; section honed; patched bit. material.
8. Southville Rd. Drainage cleared; 6874 gals. Tar spec. 14A applied; section scarified and rolled; section honed.
9. Highland St. Drainage cleared, 50 cu. yds. gravel patching.
10. Woodbury St. Patched.
11. Richards Rd. Patched, Bit. material; 1129 gals. Asphaltic oil applied.
12. Gilmore Rd. Patched; Bit. material; 696 gals. Asphaltic oil applied.
13. Bridge St. 15 cu. yds. gravel used; patched, Bit. material.

14. Wood St. Patched with Tar.
15. Fay Court. Patched with Tar.
16. Prentiss St. 235 gals. Tar spec. 14A applied.
17. Pearl St. 135 gals. Tar spec. 14A applied.
18. Cordaville Cut-off. No work reported.
19. Cordaville Rd. Shoulders graded; rolled, treated with Tar; section scarified, rolled; 3000 gals. Tar Spec. 14A applied; honed.
20. Lattisquama Rd. 1615 gals. Asphaltic oil applied.
21. White Bagley Rd. No work reported.
22. Breakneck Hill Rd. Scraped, dragged, widened, under E.R.A.
23. Woodland St. 32 lin. ft. 12" C. Corr. metal culvert installed; 183 cu. yds. gravel used; 5400 gals. Asphaltic oil applied.
24. Oak Hill Rd. Drainage cleared.
25. Middle St. Scraped.
26. Oregon Rd. No work reported.
27. Edgewood Rd. Patched, Bit. material.
28. Mt. Vickery Rd. Scraped; 48 lin. ft. 15" plain Con. Culvert installed; 300 cu. yds. gravel used.

29. Middle St. 86 lin. ft. 15" plain Con. Culvert installed; 45 cu. yds. gravel used; 588 gals. Tar spec. 14A applied; honed; patched with Bit. material.
30. Marlboro Rd. Brush cut; 70 cu. yds. gravel used on shoulders; 4000 gals. Tar spec. 14A applied; rolled and honed; patched.
21. Acre Bridge Rd. Patched, Bit. material; 1126 gals. Asphaltic oil spec. 3 applied; honed.
32. Framingham Rd. Maintained under Chap. 90.
33. Cross St. No work reported.
34. Central St. Drainage cleared; 141 cu. yds. gravel used; scarified; shaped; rolled; 2670 gals. Asphaltic oil spec. 3 applied.
35. Winter St. No work reported.
36. Leonard St. No work reported.
37. Cherry St. No work reported.
38. Pleasant St. 40 cu. yds. gravel used; 235 gals. Asphaltic oil applied.
39. Willow St. Patched.
40. Valley Rd. 821 gals. Asphaltic oil applied.
41. Laurel Hill Rd. Scraped; 799 gals. Asphaltic oil used.

42. Brewer Rd. Scraped.
43. Pine Hill Rd. Scraped; 95 cu. yds. gravel used; 6800 gals. Asphaltic oil applied on C.W.A. gravel.
44. Pine Hill Ext. 106 cu. yds. gravel used.
45. Clement Rd. 50 cu. yds. gravel used.
46. Boston Rd. 8 ft. extension 12" diam. R. C. pipe to 1 Drop inlet installed; patched, Bit. material; 1452 gals. Tar spec. 14A applied; honed.
47. Newton St. Brush cut; drainage maintained; patched, Bit. material.
48. School St. Patched, Bit. material; 1680 gals. Tar spec. 14A applied.
49. Railroad Ave. No work reported.
50. Winchester St. 580 gals. Asphaltic oil applied.
51. Lyman St. No work reported.
52. Upland Rd. No work reported.
53. Walker Rd. No work reported.
54. Main St. Brush cut; drainage cleared; patched; cleaned.

55. Sears Rd. 192 cu. yds. re-gravelling; scarified; rolled; 1320 gals. Asphaltic oil applied.
56. Fisher St. 90 cu. yds. gravel on shoulders patched, Bit. material.
57. Jericho Hill Rd. Reconstructed, under Chap. 90, complete.
58. Northboro Rd. Brush cut; 98 cu. yds. gravel used on shoulders; 5600 gals. 63% Asphaltic oil applied; patched, Bit. material.
59. Chestnut Hill Rd. 50 cu. yds. gravel used; 2185 gals. Tar applied; scarified; reshaped.
60. Ward Rd. No work reported.
61. High St. Scraped; 47 cu. yds. gravel used; scarified; reshaped; 2555 gals. Asphaltic oil applied on gravelling; done under C.W.A.
62. Brigham Rd. Scraped; 40 cu. yds. gravel used; Asphaltic oil applied.
63. Church St. Patched; Bit. material.
64. A St. 265 gals. Asphaltic oil applied.
65. Harrington. No work reported.
66. Howe St. 150 gals. Asphaltic oil applied.

- 67. Maple St. 206 gals. Asphaltic oil applied.
- 68. Hammond Rd. No work reported.
- 69. Parker St. No work reported.
- 70. Cottage St. No work reported.

J. A. JOHNSTON,  
District Highway Engineer

## LIBRARIAN'S REPORT FOR 1934

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Number of volumes in the Library	17,445
Number of volumes added during the year	388
Number of volumes donated	187
Number of volumes purchased	201
Number of volumes delivered during the year	18,951
Number of volumes delivered in Southborough	14,251
Number of volumes delivered in Fayville	2,469
Number of volumes delivered in Southville	2,231

Books delivered in Southborough in the following classes:

		Adult	Juvenile
000	General Works	3	5
100	Philosophy	44	1
200	Religion	36	5
300	Sociology (Juv. Fairy Tales)	77	46
400	Philology		13
500	Natural Science	43	99
600	Useful Arts	53	35
700	Fine Arts	71	59
800	Literature	245	85
900	History	178	70
910-919	Travel	253	36
920	Biography	567	148
	Fiction	6,900	3,706
	Current Periodicals	882	591



Largest number of books delivered in a month, January	1,506
Largest number of books delivered in a day, January 27	140
Smallest number of books delivered in a month, July	567
Smallest number of books delivered in a day, June 19	0
Total attendance during the year	11,214
Fines collected during the year	\$25.00
Number of Families registered at the Library	680

Books delivered in Fayville during the year:

Total circulation	2,469
Adult Fiction	1,741
Juvenile Fiction	199
Non-Fiction	113
Current Periodicals	416
Total attendance during the year	695

Books delivered in Southville during the year:

Total circulation during the year	2,231
Total attendance during the year	951
Juvenile attendance	777
Adult attendance	174

Respectfully submitted,

SARAH V. STIVERS,  
Librarian

## REPORT OF INSPECTOR OF ANIMALS

---

To the Honorable Board of Selectmen:

I hereby submit my annual report for the year ending December 31, 1934.

Total number of stables inspected	69
Pure bred cattle	78
Grade cattle	683
Pure bred young cattle	77
Grade young cattle	137
Pure bred bulls	11
Grade bulls	24
Total number of cattle inspected	1,010
Pigs	63
Sheep	12
Goats	7
Total number of animals	1,092
"Out of State" cattle released from quarantine	69
Number of dogs' heads submitted for examination	1
Cases of rabies	1
Number of persons bitten by dogs	16

Respectfully submitted,

WILLIAM H. ONTHANK,  
Inspector of Animals

## REPORT OF THE MOTH SUPERINTENDENT

---

To the Honorable Board of Selectmen:  
Town of Southborough, Massachusetts.

I hereby submit my annual report for the year ending December 31, 1934.

The year 1934 showed the heaviest infestation of the Gypsy Moth since the year 1920, being heaviest along the southern and eastern borders of the town. The part of the woodland scouted by the C.W.A. was very beneficial and it was too bad the work was stopped so soon.

Estimated defoliation by State and Federal inspectors was 542 acres.

We made 105 transplantings of the Wilt disease from a nearby town and it worked quite successfully in a number of places.

Respectfully submitted,

PATRICK J. BROCK,  
Moth Superintendent

## REPORT OF THE FOREST WARDEN

---

To the Honorable Board of Selectmen:  
Town of Southborough, Massachusetts.

I hereby submit my annual report for the year ending December 31, 1934.

During the past year there were 17 calls for brush and grass fires, which burned over an area of about 33½ acres.

Respectfully submitted,

PATRICK J. BROCK,  
Tree Warden.

## REPORT OF CHIEF OF FIRE DEPARTMENT

---

To the Honorable Board of Selectmen:  
Town of Southborough, Massachusetts.

I hereby submit my annual report for the year ending December 31, 1934.

During the year 1934 the Fire Department answered 34 calls, as follows: 13 buildings, 3 automobiles, 1 needless and 17 brush and grass fires.

Assessed value of buildings endangered \$34,465, with contents valued at \$11,820, with loss on buildings of \$2,915. Insurance paid, \$1,181. 4,750 feet of hose laid, 440 feet of ladders raised, 222½ gallons of chemical used.

Respectfully submitted,

PATRICK J. BROCK,  
Chief of Fire Department

## REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen:  
Southborough, Massachusetts.

Gentlemen:

I herewith submit my annual report for the year of 1934.

Automobile accidents, from which personal injuries resulted	10
Fatal accidents	3
Automobile accidents, property damage only	8
Total accidents investigated	21
Summonses served for other Police Depts.	14
Summonses for local Department	12
Arrests	6
Fires attended at night	3
Breaking and entering in the night	1

Respectfully submitted,

JAMES A. HARRIS,  
Police Officer

## REPORT OF THE TREE WARDEN

---

Hon. Board of Selectmen,  
Southborough, Mass.

Gentlemen:

I herewith submit my report for 1934. Although the appropriation for this department is smaller than it has been for years, a large amount of work has been accomplished. The department secured two projects with extensions through the C.W.A. and F.E.R.A. Many undesirable and dangerous trees and branches were removed and the wood turned over to the abutters or to the Welfare Department.

Your Warden wishes to call the attention of the town to the near approach of the deadly Dutch Elm disease and requests that persons report immediately to the Warden or his deputies of any suspicious elm that they may see. The Dutch Elm disease shows most often in June and July, the withering or yellowing of the leaves usually on one branch. The twigs show a dark greyish stain in the circular sap rings. There is no cure. Upon proper diagnosis at the State College, the government will step in and end the situation.

The disease is carried by a small black bark beetle, about an eighth of an inch long, known as scolyptus scolyptus, which is prevalent all through the Atlantic coast states. The beetle is the only carrier of the disease. Be on the look-out and report suspicious cases at once.

The report of the receipts and expenditures of the department will be found in the report of the Town Auditor.

Very truly yours,

HARRY BURNETT,  
Tree Warden



# REPORT OF F.E.R.A. DENTAL PROJECT, NO. 1094-1

## SOUTHBOROUGH, MASS.

### Work Completed by Dr. Webster

Amalgam fillings	317
Porcelain fillings	18
Cement fillings	24
Gutta percha fillings	27
Zinc oxide and eugenol fillings	29
Extractions	43
Pulp capping	14
Treatments	28

### Work Completed by Dental Nurse

Examinations	167
Prophylactic Treatments	158
Emergency cases	16
Temporary fillings	18
Home visits	16
School visits	11
Treatments	2

Time of operation of Clinic, Mar. 22 to April 19, 1934.

Amt. contributed by Government \$410.00

Amt. contributed by Town of Southborough 93.50

Voluntary work continued by Dr. Webster to Nov.  
15, 1934.

Paid by voluntary contributions \$60.00

HENRIETTA T. BURNETT,  
Chairman Women's Work

**REPORT OF C.W.A. PROJECT NO. W34 and F.E.  
R.A. PROJECT 1094-2**

Begun Dec. 27, 1933. Completed April 5, 1934.

Maximum women employed	14
Minimum women employed	8
Maximum hours' work any one week	420
Minimum hours' work any one week	78
Total work hours	3,526½
Total Government funds appropriated	\$3,343.60
Total Government funds expended	1,504.40
Total amount appropriated by Town of South- borough	150.00

Total amounts expended:

Heat	\$20.00
Rent	50.00
Light	10.00
Janitor	30.00
Findings	31.73

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\$131.73

Amt. refunded to Town	6.80
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Total amount expended	\$124.93
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**WORK COMPLETED IN SEWING ROOM**  
 (Delivered to Welfare Dept.)

**Infants'**

Pieces (layettes)	89
Diapers	135
Baby blankets	12
Dresses	24
Flannel petticoats	6
Cotton petticoats	6
Kimonas	12
Bibs	8
	<hr/>
Total	292

**Women's**

Flannel night-gowns	7
Cotton night-gowns	10
Flannel bloomers	18
Cotton bloomers	14
Dresses	47
Slips	16
	<hr/>
Total	112

**Children's**

Dresses	48
Sun-suits	7
Bloomers	16

Sleepers	4
Blouses	2
Pajamas, pairs	5
Night-gowns	13
Slips	20
Petticoats	7
Total	<hr/> 122

**Men's**

Shirts	36
Night-shirts	4
Total	<hr/> 40

**Bedding**

Pillow cases	19
Cotton sheets	30
Blanket sheets	13
Quilts	9
Total	<hr/> 71

**Boys'**

Shirts	32
Khaki suits	17
T shirts	18
Total	<hr/> 67

Total number pieces completed	704
Material donated by Southborough Red Cross, yds.	269
Material donated by Government, yds.	840
Unused material, yds.	400

HENRIETTA T. BURNETT,  
Chairman Women's Work

## EMERGENCY RELIEF ADMINISTRATION OF MASSACHUSETTS

---

### TOWN HALL, SOUTHBOROUGH

To the Honorable Board of Selectmen,  
Southborough, Mass.

Gentlemen:

We feel that it would be of interest to you and to the citizens of Southborough to know of some of the accomplishments of the local department of Federal Emergency Relief Administration during its year of activity in the Town of Southborough.

This office was first opened at the Central Fire Station, in December, 1933, and in the latter part of February, 1934, it was removed to the Selectmen's room, in the Town Hall, where better accommodations were afforded and much appreciated.

The town has been fortunate in having many projects approved, among them being work done by the Highway, Cemetery, Fire, Moth, Forestry, and School departments, and through their co-operation this work has been accomplished.

There has been disbursed to workers on our payrolls approximately \$22,000.00 from Federal Funds

and the town has expended approximately \$2,000.00 for materials and supplies.

Since May 1st, 1934, we have received a monthly grant of money, which we cannot exceed.

Respectfully submitted,

GEORGE F. FIELD,  
E. R. A. Administrator

ERNEST K. SHAW,  
Field Administrative Clerk.



**ANNUAL REPORT**  
**OF THE**  
**School Committee**  
**OF**  
**Southborough, Massachusetts**  
**For the Year Ending December 31**  
**1934**



## DIRECTORY OF THE SCHOOL DEPARTMENT

---

### SCHOOL COMMITTEE

Harris D. Eaton, Chairman	Term expires 1935
James G. Stockwell, Secretary	Term expires 1937
William N. Davis	Term expires 1936

### SUPERINTENDENT OF SCHOOLS

Henry G. Blount	Northborough, Mass.
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### SCHOOL PHYSICIAN

J. Lowell Bacon, M. D.

### DENTAL EXAMINER

Arthur G. Webster, D. D. S.

### SCHOOL NURSE

Mrs. Mary Baker

### CENSUS ENUMERATOR

Mrs. Mary Baker

### ATTENDANCE OFFICER

William A. Wentworth

## THE ANNUAL REPORT OF THE SCHOOL COMMITTEE

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Below is presented the Annual Report of the School Committee for the year 1934, together with those of the Superintendent of the School, the Principal of the Peters' High School, Supervisors of Drawing and Music, and the School Nurse.

### Instruction

The Committee considers that the past year of 1934 has produced most gratifying results scholastically and takes this opportunity to congratulate the Superintendent, Principals, and Teachers on their effort and co-operation. The results, alone, of the State Achievement Tests were more than satisfactory.

### Teachers

The regular teaching staff has remained intact now for two whole years. This condition in itself facilitates the carrying out of the program of studies set forth by the Committee. During the year the services of Mr. Rinehart were engaged to improve the penmanship of the students. The results speak for themselves, for at the present writing the Peters' High School leads in a penmanship contest with the High Schools of seven nearby towns.

### Health

As it seemed advisable to make a change in the office of School Nurse, last June, Mrs. Mary Baker, R.N.,

was appointed to fill the vacancy. The Committee appreciates the effort and enthusiasm Mrs. Baker has shown in carrying out her duties.

The customary health policy was continued and some three hundred and eighty-six pupils were examined. The Committee's prayer for the last two years for something to be done about a dental clinic was answered thru the aid of the F.E.R.A. Even tho slightly fewer children were discovered to have dental trouble in 1934 than in 1933, it is hoped that some means can be found to continue the good work of the dental clinic for another year. The Committee's attention was also called to the increase in the number of pupils having defective eyesight and it is of opinion that something should be done to remedy this condition. The Committee deeply appreciates the aid given by the various Societies of the Town in furthering its health program, for the school children.

### **Repairs**

**South Union School:** The entire inside of the building painted and varnished by the janitor, and the driveway patched.

**Fayville School:** The old iron sinks were replaced by enamel sinks, and the bubblers were removed to more sanitary places.

**Peters' High School:** One of the ventilator shafts was shingled and at the same time the chimney was pointed. It was found necessary to move one of the chemical laboratory desks to the front of the room to serve as a demonstration table, because of the size of

the class, which prohibited the usual individual laboratory work to a certain extent.

### **New Equipment**

The Vacudraft Heating System installed at the Peters' High School last year proved to be extremely satisfactory, both in so far as comfort in the school was concerned and as to saving in fuel, that a similar installation was made at the South Union School.

### **Transportation**

If the same reduction in school enrollment holds for next year, as occurred in the fall of 1934, it is probable that some of the bus routes can be combined, and thereby make a substantial saving for the town.

### **General**

The Committee wishes to thank the Superintendent, Principals, Teachers, Janitors, Bus Drivers, and Health Officers who volunteered a ten percent contribution from their salaries for the Welfare Department, and moreover, for their excellent effort and co-operation given during the year.

It is interesting to note in regards to the reimbursement from the State of Massachusetts for teachers, superintendents, etc., that during the past nine years a large enough sum has been received to pay for the cost of running the schools for a year and one-half.

**Financial Statement**

Appropriation for the year 1934	\$44,150.00
Refunds	18.05
	<hr/>
Total	\$44,168.05
Total Expenditure of School Dept.	43,869.56
	<hr/>
Balance	\$298.49

Respectfully submitted,  
HARRIS D. EATON,  
JAMES G. STOCKWELL,  
WILLIAM N. DAVIS.

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

---

To the School Committee,  
Southborough, Mass.

Gentlemen:

It gives me pleasure to submit my annual report of the schools of Southborough, which is the ninth in my series of reports.

### Teachers

There were no changes in the teaching staff during the year. No teacher has less than two years of experience. This is a condition which is much to be praised since progressive steps begun may be continued without the interruption which changes in teaching staff make necessary. It is possible under such a policy to obtain greater efficiency of instruction.

Mr. W. L. Rinehart was employed to supervise penmanship throughout the school system. We now enjoy expert instruction and supervision of this subject in all grades. Mr. Rinehart is the author of the system which we are using. He comes to us from graduate study at Harvard University with fifteen years of experience in teaching and supervising penmanship. Excellent results have already been secured. We invite the public to examine the work of pupils.

### **Courses of Study**

We are indebted to the State Department of Education, for the following publications, which we have found of much value in organizing our instruction:

Physical Education,	Grades 1 to 6
Arithmetic,	Grades 1 to 8
Effects of Alcohol and Tobacco	

A new course of study in Arithmetic has been put into operation in all schools from grade I to VIII. Formal work in Grade I has been eliminated under this plan. This means that addition and subtraction, formerly taught at this point, have been discontinued. Research has demonstrated the soundness of this policy. Children are taught, however, sufficient number concepts as to enable them to understand significant life situations at their age.

A second significant change under this plan is the introduction and use of one process until it is thoroughly understood as opposed to the more rapid use of different processes. For example, a large part of time in Grade II is spent in addition; much of the time in Grade III is spent with addition and subtraction; little work is done in division until Grade IV. Multiplication is little used until Grade III. By this plan confusion as to the operations under the use of different processes introduced at short intervals have been avoided.

A third distinctive feature of the new course is the emphasis on arithmetic in daily use. Buying at the store, measuring, weighing, and other life situations



are used as a means of formulating simple problems for solution.

Through these means it is hoped and believed that arithmetic will be more enjoyed, function better in life situations, and that it will be more significant.

More time will be available for developing and improving reading, improving speech habits, and solving the personal problems of the pupil.

It is interesting to note that long trial of this method in many school systems has demonstrated that the achievement in the elementary grades is as high as under the old system and that pupils enjoy it much more.

### Achievement In School Subjects

Metropolitan Achievement Tests in Reading were administered in the Primary Grades. Results are herewith expressed in terms of the average or normal achievement of children in terms of age. By comparing the average age of children in a given grade with the average achievement age in the grade the standing of a grade as compared with the standing of the children tested by the test makers may be shown.

Following are the results:

School	Grade	Average Age		Ach'nt Age		Accel-
						eration
So. Union	1	6 yrs.	8 mo.	7 yrs.	1 mo.	5 mo.
So. Union	2	7	10	8	7	9
So. Union	3	9	3	9	7	4
Peters High	1	6	8	7	6	10
Peters High	2	7	10	8	4	6
Peters High	3	8	10	9	1	3

The above may be read as follows: e. g.: Grade 1 at South Union School has an average age of six years and eight months achieved as well as an average grade seven years and 1 month old, and, therefore, shows an acceleration in reading of five months. We may express this by saying that the grade is five months in advance of the standing which we might normally expect.

The Metropolitan Tests in history, geography, arithmetic, spelling, reading, English, and literature were administered in grades four to eight. The results are expressed and interpreted as in the foregoing reading tests. Test results are combined in a single score.

Average Av'ge Achieve-				
School	Grade	Age	ment Age	Acceleration
South Union	4	9-10	10-8	1 year
South Union	5	11-5	11-8	3 mos.
South Union	6	12-1	12-8	7 mos.
South Union	7	13-6	13-9	3 mos.
South Union	8	14-11	14-9	*2 mos.
Peters High	4	10-1	10-4	3 mos.
Peters High	5	11-1	11-5	4 mos.
Peters High	6	12-0	12-3	3 mos.
Peters High	7	13-0	13-5	5 mos.
Peters High	8	13-9	13-11	2 mos.

\*Retarded.

The results of the foregoing tests demonstrate that good work is being accomplished throughout the school system in the school subjects. These tests are helpful also in revealing the grades or subjects in which better work may be done.

### **Reimbursement On Account of Teachers**

It has already been indicated in this report that the teachers of the Southborough schools are an experienced group. On this account the State reimbursement has reached the substantial amount of \$3,410. It will be slightly larger next year and at that level will remain constant, since the maximum allowance was reached last year, except in the case of one teacher. Should we begin with an entire new teaching staff the reimbursement would be approximately one-half of the above amount. It pays, therefore, in more ways than one to maintain salaries at a level at which experienced teachers may be retained.

### **Major Repairs and Improvements**

The Vacu-Draft a device for the purpose of reducing fuel costs proved very successful at Peters High School. On the strength of fuel savings here the units were installed at South Union School. Reports indicate good results at this school.

Because of the large enrollment in the Chemistry class at the High School it was impossible to continue laboratory work for each individual. It was, therefore, necessary to move a chemistry laboratory desk to the front of the room and use it as a demonstration table. This method is in wide use and proves very successful and reduces the cost of the course.

It was necessary to repair the steam return line at the High School building, which froze during the severe winter weather of 1934. Changes were made, which have made the operation of the boiler more efficient.

Repairs to the chimney and roof of the High School were made, necessitated particularly by the danger to which children were exposed from falling debris.

Considerable painting of the basement and varnishing of desks were also done at the same school.

At South Union School the interior of the building was painted and desks were refinished.

The policy of annual repairs at expedient time is an efficient and economical one.

### **Costs of School Support**

The following figures are taken from the Annual Report of the State Department, for the year ending June 30, 1934, applying to the Southborough schools.

Expended for the support of all schools	\$42,896.88
Outlay (Equipment and apparatus)	1,242.20
Total	44,139.08
Expended from local taxation for support and outlay	34,111.53
Expended of amounts received from sources other than local taxation	10,027.55
Expended for the support of High School, exclusive of general administrative expense	14,830.40
Expended for the support of elementary schools, exclusive of general administrative expense	26,276.15

# Enrollment and Membership

Year ending June 22, 1935

	Boys		Girls		
	H.S.	El.	H.S.	El.	Total
Pupils enrolled					
Pupils enrolled	52	158	43	151	404
Average membership					390
Average daily attendance					367
Percent of attendance					94.1
Percent of attendance—elementary					94.3
Percent of attendance—High School					93.9
Non-residents who attended schools of town					26

## ENROLLMENT BY GRADES

October 1, 1934

School	Grades								Total
	1	2	3	4	5	6	7	8	
Peters High.	16	15	15	26	24	29	23	25	173
So. Union	9	14	8	7	9	10	9	10	76
Fayville	5	7	12	33	33	34	32	35	24
Total	30	36	35						273

	Grades				
	9	10	11	12	Total
Peters High School	29	29	20	23	101
Total of all pupils					374

It seems to me that the achievement of the year has been excellent. All of us are anxious to improve the operation of the schools and are conscious that this is always possible. For steady application to the work at hand, for guidance and help of pupils given, and

for generally excellent co-operation I wish to commend the work of our teachers.

In closing I wish to express my appreciation of the co-operation of the School Committee.

Your attention is called to the reports the Supervisor of Drawing, Supervisor of Music, Principal of the High School, and the Health Nurse.

Respectfully submitted,

HENRY G. BLOUNT,  
Superintendent of Schools

## REPORT OF PRINCIPAL OF PETERS HIGH SCHOOL

---

To Mr. Henry G. Blount,  
Superintendent of Schools,  
Southboro, Massachusetts,

I hereby submit my report for the year ending December thirty-first, 1934.

The enrollment for the six-year High School, as of October 1, 1934, is as follows:

Grade VII	22
VIII	33
IX	29
X	29
XI	20
XII	23

The attendance for the High School for the first four months of the school year has been very gratifying. The average for those months is 96.73%. The parents and pupils have shown a very fine co-operation in making possible such a high percentage of attendance. Only by regular attendance can the work of a school be successfully carried on.

This year the Senior Class has undertaken the publication of a school paper. The issues thus far have been of high quality and reflect great credit upon the editors and their co-workers.

In order to be certified to college without examination a pupil must have  $14\frac{1}{2}$ , or 15 units with an average grade of B or better.

The requirements for entrance to the State Teachers' College have been raised. Beginning in 1933 and thereafter 12 units with a grade of B or better are required for admittance by certificate. The three remaining units, a total of 15 units, may be less than a B, but above the passing mark of the school.

Pupils in the College Course are assigned extra work in Latin, French, and English, and are required to complete these assignments if they wish to be certified for entrance to college without examination.

In conclusion, I wish to thank the School Committee for its support, the Teachers for their loyalty and co-operation, and the Superintendent for his many kindly suggestions and constructive criticisms.

Respectfully submitted,

ALBERT S. WOODWARD,  
Principal



## REPORT OF THE MUSIC SUPERVISOR.

---

Mr. Henry G. Blount,  
Superintendent of Schools,  
Northboro, Mass.

Dear Sir:—

I herewith submit my first report as Music Supervisor of Southboro schools.

The regular work in music has been carried on in all the grades. Singing, which is the backbone of the school music program, is augmented by note-reading, technical drills and lessons in music appreciation. These lessons, at which we listen to some of the fine compositions in music, have proved very worthwhile. The mere ability to read music no more insures a real love of good music than the ability to read our language insures a love of English literature. From the beginning, the child must realize that music is one of the choicest means for expressing his highest and dearest feelings.

The High School Chorus meets each week. This year, the singing of some of the lighter type of songs and college songs have added interest and enjoyment to the work.

On the last day before the Christmas vacation, the chorus and orchestra met together for a program of Christmas Carols.

The Orchestra, composed of 15 members, are progressing very well. We are now working on selections to be played at the Prize Speaking program, in the Spring. I am happy that possibly one or two players may try out for the All-State Orchestra Concert, to be held in May.

When we have developed among our young people the desire to sing and to know and appreciate good music, we will have attained our goal.

I would like to express my thanks and appreciation for the friendly coöperation of all those with whom I am working.

Respectfully submitted,  
FLORENCE STRICKLAND,

## REPORT OF THE DRAWING SUPERVISOR

---

Mr. Henry G. Blount,  
Superintendent of Schools,  
Southboro, Mass.,

Dear Sir:

I herewith submit my report as Drawing Supervisor of Southboro schools.

Each year the program differs from the previous year, due to the many changes in the modern school system and the added interest offered by a change in presenting an old subject in a new way.

In the grades the children become accustomed to handling many mediums, starting with crayons and advancing to water colors, tempera paints, scissors, chalk, pencil and ink.

Many projects are undertaken in connection with other subjects. A few of these are illustrated maps, stories and poems, panels depicting the life and customs of other countries and sand tables. Posters for various needs, as health, historical subjects, fire prevention, citizenship or social studies, and many other subjects enter into this field. Design has many phases and is advanced according to the grade. It is combined with color in many instances and also used in connection with other subjects.

We started art appreciation with the life and work of the American artist, James McNiell Whistler. This appropriately came at the time his work was being exhibited in the Boston Art Museum, and the reproduction of the famous portrait of his mother, for the Mothers' Day stamp was being widely discussed. Many of the teachers give additional time to picture study, which is indeed to be commended.

May I express my appreciation for the coöperation and interest of the teachers, and for all helpful suggestions from those affiliated with the School Department.

Respectfully submitted,  
MARGUERITE ELLIOTT PEASLEE

## REPORT OF THE SCHOOL NURSE

---

Mr. Henry G. Blount,  
Superintendent of School, Southboro, Mass.

Dear Sir:

I herewith submit my report as School Nurse. Since September, 1934, 386 children have had physical examinations by Dr. Bacon. Their teeth have been examined by Dr. Webster. The following results were noted:

Number with defective tonsils or enlarged adenoids	94
Number requiring dental attention	256
Number with defective hearing	4
Number with defective eyesight	32
Number underweight	52

A report of each child's defects was sent to their respective parents and an effort made to induce the parents to have these defects corrected. Many parents co-operated splendidly. Others were willing, but unable to financially.

The children of these people have been helped by several local organizations. Eleven children were examined and fitted to glasses, three were given dental care, one had tonsils and adenoids removed and sev-

eral underweight children were helped by the addition of milk, eggs or cod liver oil to their diet.

Although many children were treated in the dental projects of the C.W.A. last spring, the dental examination of September shows a very large percent of defective teeth among our children. We must try to improve this. Sound teeth form a large part of the base of our children's good health now and in the future.

Up to the present time we have had only one case of scarlet fever, three cases of whooping cough. Children with any suspicious symptoms are promptly excluded from school.

I wish to express my appreciation of the interest and co-operation given me by the School Committee, Superintendent, Principals and Teachers. Also the parents, who have so gladly remedied their children's defects. And last, but not least, the several organizations who have aided me in helping others.

Classroom visits	329
Visits to children's homes	85
Number of health talks to children	75

Respectfully submitted,  
MARY A. BAKER, R.N.

# GRADUATION EXERCISES

of the Class of 1934

PETERS' HIGH SCHOOL

## PROGRAMME

### PROCESSIONAL

CHORUS, The Barefoot Trail      Alvin S. Wiggers

ESSAY, (Second Honor), Glimpses of the Past,  
Present and Future of Radio      Earle Q. Watkins

ESSAY, Health in Education      Eleanor R. Rossi

CHORUS, The Challenge of Youth      Robert W. Gibb

ESSAY, Art as a Profession      Anita A. Wilde

ESSAY, (First Honor)  
Travel as an Aid to Education      Albena M. Brusie

CHORUS, Away to the Woods  
Strauss' Blue Danube Waltz

### PRESENTATION OF SENIOR PRIZE

### ADDRESS

Professor Robert S. Illinworth, Clarke University

### PRESENTATION OF DIPLOMAS

Mr. H. G. Blount, Supt. of Schools

### CLASS SONG

### RECESSIONAL

MUSICAL DIRECTOR      Miss Janet Knowlton

MARSHAL      Robert Burke

# HONOR GRADUATES

Albena Margaret Brusie	Earle Quenten Watkins
Anita A. Wilde	

## COMMERCIAL COURSE

Albena M. Brusie	Anita A. Wilde
Ella E. Pendleton	Catherine M. Misener

## GENERAL COURSE

Joseph H. Baldelli, Jr.	Russell F. Johnson
Alec N. Nelson	Eleanor R. Rossi
James E. Thorpe	Earle Q. Watkins

## CLASS COLORS

Nile Green and Silver

## CLASS MOTTO

Vincentes Tamen Vincere  
Conquering and Still to Conquer

## CLASS FLOWER

Lily of the Valley



## CLASS SONG

Tune, "Maryland, My Maryland."

## I.

Alma Mater, tried and true,  
Peters' High, our Peters' High.  
Oft our hearts shall turn to you,  
Peters' High, our Peters' High.  
Should e'er the laurel wreath be mine  
I'll lay the honor at thy shrine.  
Our hearts, our hopes, our prayers are thine  
Peters' High, our Peters' High.

## II.

Men may come and men may go,  
Peters' High, our Peters' High.  
Yet in deep and peaceful flow  
Peters' High, our Peters' High.  
Shall thy stream of learning wide  
Through the ages grandly glide  
Ever to thy son's a pride  
Peters' High, our Peters' High.

—Words by Alec Nelson

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## **TOWN WARRANT**

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### **COMMONWEALTH OF MASSACHUSETTS**

**WORCESTER, SS.**

**February 15, 1935**

To either of the Constables of the Town of Southborough. Greeting:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify the inhabitants of the First Precinct of said Town of Southborough qualified to vote in elections to meet in the Town House in said Southborough, and the inhabitants of the Second Precinct of said Town of Southborough to meet in the South Union School, on

**MONDAY, MARCH 4, 1935**

then and there at those places to bring in their votes to the Election Officers of the respective Precincts, for

Town Clerk; Treasurer; Collector of Taxes; one member of the Board of Selectmen for the term of three years; one member of the Board of Assessors for the term of three years; one member of the Board of Public Welfare for the term of three years; one member of the Board of Public Welfare for the term of one year; one member of the School Committee for the term of three years; one Cemetery Commissioner for the term of three years; one Cemetery Commissioner for the term of two years; one Cemetery Commissioner for the term of one year; one member of the Board of Health for the term of three years; two Trus-

tees of the Library for the term of three years; two members of the Planning Board for the term of one year; two members of the Planning Board for the term of two years; one member of the Planning Board for the term of three years; and a Tree Warden.

The polls in each Precinct will be opened at six o'clock in the morning and will be closed at four o'clock in the afternoon of said day.

And to notify the inhabitants of both Precincts of said Town of Southborough qualified to vote in elections to meet in a subsequent meeting in the Town House, on

MONDAY EVENING, MARCH 11, 1935,

at seven o'clock, then and there to take action on the following Articles:

Article 1. To choose a Moderator to preside in said meeting.

Article 2. To hear the reports of the various Town Officers and Committees, and do or act thereon.

Article 3. To raise such sums of money as may be necessary for the Town's use and make appropriation of same.

Article 4. To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1935, and to issue a note or notes therefor, payable within one year; and to renew any note or notes that may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws.

Article 5. To see what disposition the Town will make of any unexpended balances of appropriations made for special purposes, and of other funds in the hands of the Town Treasurer.

Article 6. Voted that the Assessors be authorized to apply four thousand dollars of the amount in the hands of the Town Treasurer toward a reduction in the tax levy in 1935.

Article 7. To see what disposition shall be made of the dog money.

Article 8. To see if the Town will accept contributions from The Saint Mark's School and the Fay School and determine what disposition shall be made of same, if accepted.

Article 9. To see if the Town will raise and appropriate the sum of one hundred dollars to be expended by Leo L. Bagley Post 161 of the American Legion, for decoration of Soldiers' graves and Memorial Day exercises.

Article 10. To see if the Town will raise or appropriate money for use in conjunction with Federal or State allotments, or other projects, the same to be apportioned to the various Departments by the Selectmen.

Article 11. To see if the Town will raise and appropriate the sum of \$1,514.70 for maintenance of the Worcester County Hospital District for tuberculosis, and do or act thereon.

Article 12. To see if the Town will raise and appropriate the sum of \$500. for work to be done on private driveways and the removal of snow therefrom, and do or act thereon.

Article 13. To see if the Town will authorize the Selectmen to sell or transfer its title to a certain parcel of land containing about one-quarter of an acre, located on the west side of Northboro Road, and being a part of the farm formerly owned by Richard McHale, and do or act thereon.

Article 14. To see if the Town will authorize the Selectmen to sell or dispose of certain articles of machinery or equipment, and do or act thereon.

Article 15. To see if the Town will raise and appropriate the sum of six hundred dollars to settle for land damage incurred in widening Jericho Hill Road, and do or act thereon.

Article 16. To see if the Town will raise and appropriate the sum of six hundred dollars to be used with like amounts from the State and County for Chapter 90 work on the highways, and do or act thereon.

Article 17. To see if the Town will raise and appropriate \$84.36 to cover the expense of taking the 1935 census.

Article 18. To see if the Town will raise and appropriate the sum of \$69.38 to cover the expense of publication of the Planning Board By-law.

Article 19. To see if the Town will authorize the Cemetery Commissioners to use \$100. of the income from the Lucretia Brigham Fund, for general cemetery purposes, and \$629.90 from the Rural Cemetery Reserve Fund, for further development of the north section of the Rural Cemetery, or do or act thereon.

Article 20. To see if the Town will authorize the raising of \$75.00 for the use of the Tree Warden, for private work, or do or act thereon.

Article 21. To see if the Town will vote to discontinue an old road which leads westerly from Northboro Road, near the house of James B. Johnson to the line of the New York, New Haven and Hartford Railroad Company, or do or act thereon.

Article 22. To see if the Town will authorize the use of the High School Gymnasium or the Town Hall for the purpose of holding basket-ball games.

Article 23. To see if the Town will appropriate the sum of one thousand dollars, provided a like sum is furnished by the Federal Government, for the purpose of remodeling and enlarging the stage in the Town Hall.

Article 24. To see if the Town will request the Selectmen to appear forthwith before the State Board of Public Works to have the State take over that part of Marlboro Road commencing at Framingham Road and continuing to Main Street; and if the Selectmen find that the State will not do as requested before the Town appropriates a sum of money as its share, that the Selectmen call a town meeting and report to the voters that they may consider what is to be the best interests of the Town.

And you are to give notice hereof by posting true and attested copies of this Warrant, at the Town House, South Union School, Post Offices, Railroad Stations and three other public and conspicuous places in said Town, seven days at least before the time set for said meeting.

Hereof fail not and make due return of this Warrant, with your doings thereon, to the Town Clerk, on or before the time set for said first meeting.

Given under our hands this fifteenth day of February, in the year of our Lord one thousand nine hundred and thirty-five.

GEORGE F. FIELD,  
GEORGE H. BURNETT,  
Selectmen of Southborough

A true copy: Attest:

.....Constable.



# APPROPRIATIONS, TRANSFERS AND EXPENDITURES—DEPARTMENTAL ACCOUNTS, 1934

No.	Department	Appropriation	From Reserve	From State and County, Etc.	From Surplus	Previous Balances	Refunds and Transfers	Total Available	Total Expended	Unexpended Balances	Bal. held for 1935	Transfers to Other Accts.
1.	General Government											
1.	Advisory Committee		\$4.50					\$4.50	\$4.50			
2.	Selectmen	\$575.00	113.62					688.62	688.52	\$ .10		
3.	Accountant	550.00						550.00	546.00	4.00		
4.	Treasurer	725.00	7.68				\$1.23	733.91	732.38	1.53		
5.	Collector	920.00						920.00	912.56	7.44		
6.	Assessors	1,150.00						1,150.00	1,147.92	2.08		
7.	Town Clerk	425.00						425.00	423.86	1.14		
8.	Election and Regis'n	650.00						650.00	535.96	114.04		
9.	Legal Expense	2,750.00						2,750.00	2,535.08	214.92		
10.	Certify Note	10.00						10.00		10.00		
11.	Town Hall	1,460.00						1,460.00	1,457.81	2.19		
12.	Town Hall Drainage		88.00					88.00	71.78	16.22		
	Protection of Property											
13.	Police	2,165.00						2,165.00	2,127.68	37.32		
14.	Police Transportation	100.00						100.00	99.96	.04		
15.	Fire, Maintenance	750.00	6.00					756.00	756.00			
16.	Fire, Equipment	37.00						37.00	21.50	15.50		
17.	Fire, Water Holes		233.75					233.75	49.76	177.74	\$6.25	
18.	Fire, Salaries	1,785.00					14.00	1,799.00	1,799.00			
19.	Forest Fires	300.00						300.00	280.43	5.57		\$14.00
20.	Hydrants, Snow	100.00						100.00	42.15	57.85		
21.	Gypsy and E. T. Moth	855.00	50.00					935.00	932.38	2.62		
22.	Moth, F.E.R.A.		40.00					40.00	38.61	1.39		
23.	Tree Warden	700.00						700.00	699.44	.56		
24.	Tree Warden, Pr. W'k	50.00						50.00		50.00		
25.	Sealer W'ts and Meas.	188.00						188.00	184.97	3.03		
	Health											
26.	Health	1,200.00						1,200.00	1,021.50	178.50		
27.	Inspection Animals	100.00						100.00	100.00			
	Highways											
28.	Street Lights	4,100.00	105.96					4,205.96	4,205.96			
29.	Highway, Chap. 81	6,750.00		\$6,750.00				13,500.00	13,358.56	141.44		
30.	Snow Removal & Equip.	2,000.00						2,000.00	1,687.12	312.88		
31.	Equip't and Maint.	1,500.00	115.00					1,615.00	1,602.06	12.94		
32.	Private Drive, Repairs	500.00						500.00	314.83	185.17		
33.	Special High'y Acct.	360.00	475.00					835.00	807.04	27.96		
34.	High'y, Chap. 90, Maint.	200.00		400.00				600.00	599.68	.32		
35.	Cordaville Rd. & Bridge		300.00	4,600.00		\$998.11		5,898.11	5,893.11			
36.	Jericho Hill Rd.	500.00		3,150.00	\$1,000.00			4,650.00	4,203.01	446.99		
	Public Service											
37.	Water Maint. Acct.	6,125.00					29.94	6,154.94	6,154.68	.26		
	Charities and Soldiers' Benefits											
38.	C.W.A. Projects	750.00						750.00	683.32	66.68		
39.	Old Age Assistance	3,000.00					199.80	3,199.80	3,199.80			
40.	Public Welfare	4,700.00						4,700.00	4,395.66	104.54		199.80
41.	Soldiers' Relief	500.00						500.00	123.00	377.00		
42.	Military Aid	200.00						200.00		200.00		
	Education											
43.	Schools	44,150.00					18.05	44,168.05	43,831.18	252.90	83.97	
44.	Trade Schools	175.00						175.00	155.03	19.97		
45.	Library	1,326.20					563.80	1,890.00	1,888.42	1.58		
	Unclassified											
46.	Reserve Fund	2,500.00						2,500.00		116.49		2,383.51
47.	Fayville Hall	500.00						500.00	499.68	.32		
48.	Common and T. H. G'ds	200.00	30.00				1.24	231.24	231.23	.01		
49.	General Fire Ins.	1,500.00						1,500.00	1,349.28	150.72		
50.	Liability Ins.	800.00						800.00	525.22	274.78		
51.	Town Reports	490.00						490.00	479.50	10.50		
52.	Memorial Day	100.00						100.00	98.78	1.22		
53.	Coasting	10.00						10.00		10.00		
54.	Swimming Pool	150.00					7.60	157.60	157.60			
55.	Filing Cabinets	60.00					.75	60.75	60.75			
56.	Highway Oil	858.75						858.75			858.75	
57.	Wor. C'y T. B. Ho. Ma.	1,238.53						1,238.53	1,238.53			
	Cemeteries											
58.	Cemeteries	2,600.00	814.00					3,414.00	3,369.67	44.33		
	Interest and Debt											
59.	Interest on Debt.	14,690.13						14,690.13	14,690.13			
60.	Int. Temp. Loans	500.00						500.00		500.00		
61.	Debt Retirement	13,633.30					5,266.70	18,900.00	18,900.00			
62.	Sel'n Pub. Welfare F'd					8.84		8.84				8.84
		\$184,241.91	\$2,383.51	\$14,900.00	\$1,000.00	\$1,001.95	\$6,103.11	\$159,630.48	\$151,910.58	\$4,164.78	\$948.97	\$2,606.15

**REPORT**  
**OF THE**  
**ADVISORY COMMITTEE**  
**OF**  
**Southborough, Massachusetts**  
**For the Year 1934**



**To the Citizens of Southborough:**

1. At a meeting of the Advisory Board, in April, 1933, it was stated that there had been a growing tendency on the part of the officials of some of the Departments of the Town, to spend more money than had been granted to the Departments and after having done so, to come before the Advisory Board and ask that it give its approval thereto. Therefore, it was unanimously voted that the Secretary of the Board be instructed to send a letter to the Chairman of every Department, calling this matter to his attention and asking that hereafter every effort be made to the end that the appropriation for the Department should not be exceeded. As a result, most of the Departments did not spend more than had been appropriated.

2. At the Annual Town Meeting, in March, 1933, it was voted, under Article 3, that the Selectmen be instructed to reduce the wages of labor on the highways 10% and that the Cemetery Commissioners be instructed to pay for labor in their Department, the same wages as were to be paid in the Highway Department. Inasmuch, however, as the Cemetery Commissioners paid during 1933, higher wages for labor, than were paid by the Highway Department, the Advisory Board is of the opinion that in view of the above-mentioned vote, the attention of the Town should be called to this matter.

3. In considering the estimates of expenditures which have been submitted for 1934, by the various Departments of the Town, the Advisory Board has had in mind not only the results of the depression, but also the fact that during the current year, the Town must pay in interest and on principal, on account of

its Water Loan, the New Schoolhouse, the Fayville Fire and Water District, the Worcester County Hospital, etc., the sum of \$33,590.13, or the equivalent of \$11.00 per \$1000.00 in the 1934 tax computation, on the basis of last year's valuations and income. This fact alone has shown the great need of very careful scanning of estimates, to the end that the sums of money to be appropriated, shall be as small as possible, consistent with orderly functioning by the various Departments of the Town, maintenance of its equipment, etc.

4. The Advisory Board is of the opinion that the reduction in Salaries and Wages, as voted at the Annual Meeting, in 1933, should be effective for 1934 as well. The Board is also of the opinion that the same action which was taken in 1933, with respect to voluntary contributions of not less than 10% of yearly salaries, should be taken in 1934 and further, that those teachers who receive salaries of \$900.00 or less, should be asked to make no contribution.

5. In November, 1933, the members of the Welfare Board met with the Advisory Board. At that meeting, they stated, upon inquiry of the latter, that there was due the Town, from certain cities and towns, the sum of approximately \$1200.00. They also stated that one sizeable bill, due from the City of Boston, had been for aid given in 1931. While the reaction of the Advisory Board was to the effect that the Welfare Board is doing its work conscientiously, nevertheless it felt that in the matter of an attempt to collect from cities and towns, the amounts which are due the Town of Southborough, the Welfare Board should pursue a more aggressive policy, than it had, prior thereto.

6. It is the recommendation of the Advisory Board that the present plan of remuneration for the Assessors be discontinued and that hereafter, they receive as salary, a definite amount per annum.

7. Especially because of the situation as outlined in Paragraph 3, the Advisory Board considers it of paramount importance, that those who are charged with the expenditure of money on behalf of the various Departments of the Town, should make every effort to run the Departments as economically as possible, during 1934.

### **RECOMMENDATIONS CONCERNING ARTICLES IN THE TOWN WARRANT**

Article 4. It is recommended that action be taken, as indicated in Paragraph 4 of the report of the Advisory Board.

Article 5. Under this heading, come all the appropriations for the general government of the Town and recommendations of the Advisory Board are shown in tabulated form on another sheet.

Article 6. It is recommended that the authorization be granted.

Article 7. It is recommended that the revenue obtained from the licensing of dogs, be used as a part of the appropriation for the Library.

Article 8. It is recommended that the sum of \$100.00 be appropriated.

Article 9. It is recommended that the sum of \$15.00 be appropriated.

Article 10. It is recommended that the sum of \$150.00 be appropriated.

Articles 11 and 12. It is recommended that the sum of \$500.00 be appropriated for special work, which shall include snow removal on private property.

Article 13. It is recommended that the sum of \$50.00 be appropriated.

Article 14. It is recommended that the sum of \$1500.00 be appropriated.

Article 15. It is recommended that the Town accept contributions from St. Mark's School and Fay School in lieu of regular taxes.

Article 16. It is recommended that the sum of \$1238.53 be appropriated.

Article 17. It is recommended that no action be taken.

Article 18. It is recommended that the sum of \$60.00 be appropriated.

Article 19. It is recommended that the sum of \$858.75 be appropriated.

Article 20. It is recommended that the sum of \$750.00 be appropriated.

Article 22. It is recommended that the Water Board be authorized to adjust a settlement of the accounts of B. Perini & Sons, as given in the annual report of the Board.

Article 24. It is recommended that no action be taken.

Article 25. It is recommended that no action be taken.

Article 26. It is recommended that the sum of \$1500.00 be appropriated.

Article 27. It is recommended that the sum of \$200.00 be appropriated.

	Item	1933 App.	1933 Expended	1934 Requested	1934 Recom'ded
Selectmen	1	\$575.00	\$570.94	\$575.00	\$575.00
Legal Expense	2	500.00	303.00	750.00	750.00
Accountant	3	500.00	499.96	500.00	500.00
Treasurer	4	700.00	655.49	750.00	675.00
Collector	5	846.75	857.27	875.00	860.00
Town Clerk	6	400.00	400.10	389.00	389.00
Election & Registration	7	280.00	361.28	700.00	650.00
Certification of Notes	8	10.00	none	10.00	10.00
Assessors	9	1,135.75	1,112.28	1,178.50	1,150.00
		<hr/> 4,947.50	<hr/> 4,760.32	<hr/> 5,727.50	<hr/> 5,559.00
Town Hall Maintenance	10	1,100.00	983.82	1,504.00	1,325.00
Police Transportation	11	100.00	100.00	100.00	100.00
Police	12	2,090.00	2,250.75	2,125.00	2,000.00
Fire Maintenance	13	775.00	749.91	850.00	750.00
Fire Equipment	14	210.00	204.58	37.00	37.00
Fire Dept., Salaries	15	1,652.50	1,606.50	1,651.50	1,650.00
Forest Fires	16	300.00	178.65	550.00	300.00
Hydrant Snow Removal	17	50.00	28.70	50.00	50.00
		<hr/> 5,177.50	<hr/> 5,119.09	<hr/> 5,363.50	<hr/> 4,887.00

Tree Warden	18	950.00	926.99	675.00	675.00
Moth Department	19	800.00	792.73	1,000.00	800.00
		<u>1,750.00</u>	<u>1,719.72</u>	<u>1,675.00</u>	<u>1,475.00</u>
Sealer of W'ts and Meas.	20	175.00	167.13	180.00	180.00
Board of Health	21	75.00	562.90	800.00	800.00
Inspection of Animals	22	90.00	90.00	90.00	90.00
		<u>165.00</u>	<u>652.90</u>	<u>890.00</u>	<u>890.00</u>
Highways, Chapter 81	23	6,750.00	6,748.39	6,750.00	6,750.00
Highways, Cha. 90 Ma't.	24	300.00	300.00	200.00	200.00
Machinery and Equip't	25	1,200.00	1,196.51	1,500.00	1,500.00
Street Lights	26	4,800.00	4,588.98	4,300.00	4,300.00
Snow Re'al and Equip't	27	1,100.00	1,244.23	1,500.00	1,500.00
Special Maintenance	28			360.00	360.00
		<u>14,150.00</u>	<u>14,078.11</u>	<u>14,610.00</u>	<u>14,610.00</u>
Water Maintenance	29	4,000.00	3,985.74	6,165.96	5,300.00
Public Welfare	30	4,500.00	4,507.67	4,500.00	4,500.00
Old Age Assistance	31	3,225.00	3,113.00	3,000.00	3,000.00
Soldiers' Relief	32	750.00	774.44	700.00	500.00
Military Aid	33	300.00	100.00	200.00	200.00
		<u>8,775.00</u>	<u>8,495.11</u>	<u>8,400.00</u>	<u>8,200.00</u>



School Department	34	44,634.20	44,645.02	44,630.40	44,150.00
Libraries	35	-1,890.00	-1,882.40	-1,895.00	-1,890.00
Trade School Tuition	36	none	160.00	175.00	175.00
		<hr/>	<hr/>	<hr/>	<hr/>
		46,524.20	46,687.42	46,700.40	46,215.00
Reserve Fund	37	2,500.00	1,585.93	2,500.00	2,500.00
Fayville Hall	38	350.00	350.00	500.00	485.00
Com'n & T'n H'se Gr'ds	39	175.00	177.55	175.00	175.00
Town Reports	40	475.00	487.00	490.00	490.00
Liability Insurance	41	828.00	657.59	800.00	800.00
General Insurance	42	3,000.00	2,448.52	1,500.00	1,500.00
Cemetery Maintenance	43	2,000.00	1,978.33	3,145.00	2,145.00
Interest on Debt	44	14,883.38	14,883.38	14,690.13	14,690.13
Interest on Temp. Loans	45	400.00	none	500.00	500.00
Debt Retirement	46	15,900.00	15,900.00	18,900.00	18,900.00
		<hr/>	<hr/>	<hr/>	<hr/>
		40,511.38	38,468.30	43,200.13	42,185.13
		<hr/>	<hr/>	<hr/>	<hr/>
		\$127,275.58	\$125,117.66	\$134,416.49	\$130,826.13

Respectfully submitted,

WALTER B. BREWER, Chairman  
 MERLE W. BOGERT  
 EDWARD W. FAY

WALTER E. MORSE, JR.  
 FRANK J. MATTIOLI  
 FRED E. PORTER

Advisory Committee